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Annual Report
of the Town of
Moultonboro

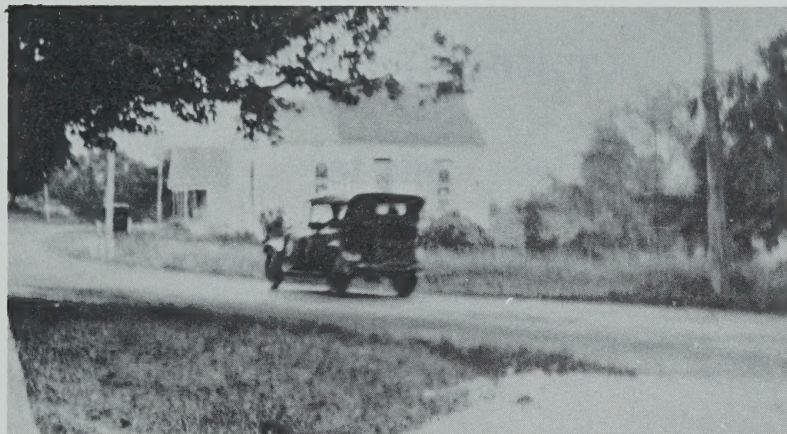


For Year Ending December 31
1972



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Moultonboro Village in the early 1920's

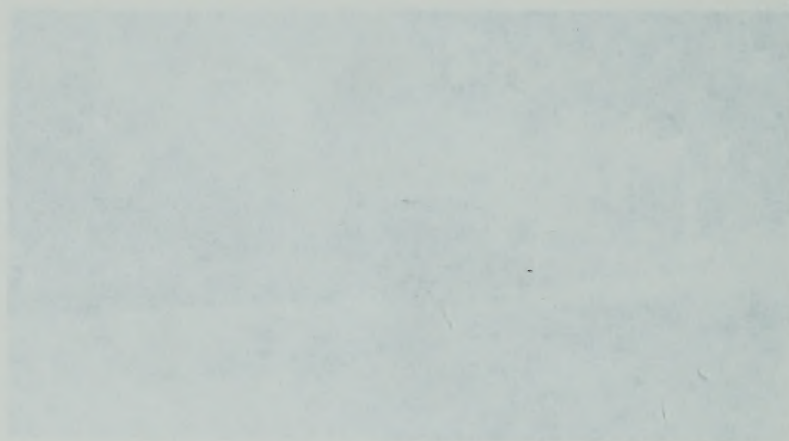


Moultonboro Methodist Church

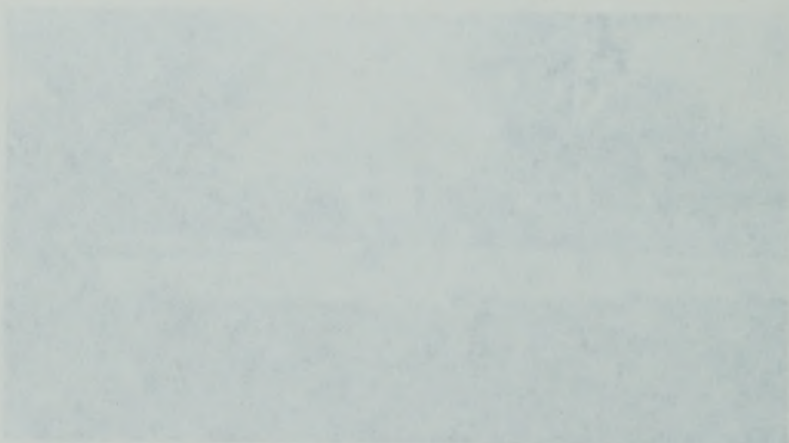


The Old Glidden Place

Montebello Village in the early 1930's



Montebello Village in the early 1930's



Montebello Village in the early 1930's

ANNUAL REPORT
of the
OFFICERS
of the
TOWN OF MOULTONBORO
Fiscal Year Ending December 31
1972

This is to certify that the information contained in this report was taken from our official records and is complete to the best of our knowledge and belief.

Lee B. Huston
Harold E. Martin
Frank E. McIntire

Selectmen of Moultonboro

352.07
M92
1972

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Town Officers

Representative to the General Court
Hon. Dorothy W. Davis

Moderator
Frank E. McIntire

Town Clerk
Kenneth C. Smith

Selectmen
Lee B. Huston Harold E. Martin
Frank E. McIntire

Treasurer
Harold A. Mohr

Tax Collector
Robert R. Huston

Health Officer
Dr. Aleksander Ratsep

Trustees of Trust Funds
Leonard M. Smart Fred E. Davis
Nelson Lambert

Overseers of the Poor
Board of Selectmen

Highway Agents
David Thompson Leonard Mallard

Forest Fire Warden
Ralph Dale

Library Trustees
Richard Wakefield Jo. E. Hayden
Hutcheson Page Patricia Roth
Fred E. Davis Carl Thompson

Annual Town Meeting

March 7, 1972

Town meeting was called to order at 8:00 in the afternoon in the Moultonboro Central Auditorium by Moderator Frank McIntire who read the Warrant. Balloting proceeded immediately, ballot resulting as follows:

| | | |
|-----------|---|-----|
| ARTICLE 1 | Whole number of votes cast | 626 |
| | For Selectmen for Three Years | |
| | Frank E. McIntire | 379 |
| | For Town Clerk, Kenneth C. Smith Sr. | 613 |
| | For Treasurer, Harold A. Mohr | 610 |
| | For Tax Collector, Robert Huston | 616 |
| | For Library Trustee, Three Years | |
| | Fred E. Davis | 503 |
| | Richard A. Wakefield | 553 |
| | For Library Trustee, Two Years | |
| | Carl G. Thompson | 596 |
| | For Trustee of Trust Funds, Three Years | |
| | Leonard M. Smart | 588 |
| | For Road Agent, East Side | |
| | David Thompson | 485 |
| | For Road Agent, West Side | |
| | Leonard "Doc" Mallard | 459 |

The officers having been declared elected took the Oath of Office, as prescribed by Law.

ARTICLE 2 On a motion of Richard Vappi, 2nd by Murray Nickerson voted to raise and appropriate to repair Highways and Bridges in said Town the sum of \$90,000.00

ARTICLE 3 On a motion of Lauris Avery, 2nd by Leonard Mallard voted to raise and appropriate for Town Road Aid the sum of \$1,059.49.

ARTICLE 4 On a motion of Lawrence Porter, 2nd by Fred Snow voted to authorize the Selectmen to borrow money in anticipation of Taxes for the current year maintenance and operation expenses, and that the Selectmen be authorized to issue notes therefore which notes are to be paid out of the tax receipts of the current year as provided by the provisions of Acts of 1953, Chapter 258 and any amendments there to.

ARTICLE 5 On a motion of Howard Morris, 2nd by George Miller voted to allow a two per-cent discount on Taxes paid in full up to 15 days after the issue of the tax bills by the Collector.

ARTICLE 6 On a motion of Leonard Smart, 2nd by Fred Snow voted to raise and appropriate

| | |
|---|------------|
| for the Lakes Region General Hospital | \$1,000.00 |
| for the Huggins Hospital | 1,000.00 |
| for the Carroll Community Services Inc. | 525.00 |
| for the Ambulance Service | 3,000.00 |
| for the Health Officer | 100.00 |
| | <hr/> |
| | \$5,625.00 |

ARTICLE 7 On a motion of Henry Nolan, 2nd by Russell Lamprey voted to raise and appropriate for concerts to be provided by the Centre Harbor Band the sum of \$500.00.

ARTICLE 8 On a motion of Robert Lamprey, 2nd by Russell Lamprey voted to pass the Article.

ARTICLE 9 On a motion of Benjamin Ayers, 2nd by Lawrence Porter voted to raise and appropriate for the Control of White Pine Blister Rust the sum of \$50.00.

ARTICLE 10 On a motion of Steve Tronec, 2nd by Ralph Carrasco voted to raise the price of plowing and sanding driveways to \$20.00 (twenty-dollars) per season.

ARTICLE 11 On a motion of John Dodge, 2nd by Leonard Smart voted to allow the Tax Collector to appoint a Deputy Tax Collector as provided for in R.S.A. 41:38.

ARTICLE 12 On a motion of Thomas Simms, 2nd by Richard Wakefield voted to approve a grant of easement to William Clark on the Town land located next to Robbins Store for the purpose of installing and maintaining a water line. The waterline is to go from the lake to laundry and tenements owned by Clark situated on Town land.

ARTICLE 13 On a motion of Steve Tronec, 2nd by Lee Huston voted to enter into a contract with John E. O'Donnell and Associates to provide a property tax map for the Town of Moultonboro at a price not to exceed \$24,000.00 (twenty-four thousand dollars). On a motion of Lauris Avery, 2nd by Richard Wakefield voted to raise and appropriate to provide a property tax map the sum of \$24,000.00. to be paid in two installments \$12,000.00 in 1972 and the balance of \$12,000.00 in 1973.

ARTICLE 14 On a motion of Lynn Vachon, 2nd by Lawrence Porter voted to discontinue that portion of the Sheridan Road abandoned by relocation. Said discontinued section to become property of abutting owners. Namely, Jones, Smith and Valliere.

ARTICLE 15 On a motion of Frank Nedeau, 2nd by Russell Lamprey voted to authorize the selectmen to appoint a committee of 8 to study the feasibility on one Road Agent. Said committee to bring in their report to the Selectmen by June of 1972.

ARTICLE 16 On a motion of John Dunlap, 2nd by Horace Richardson voted to accept as Town Road the Castle Shores Road leading from State's Landing Road to the Black Road. On a motion of David Hammond, 2nd by Lauris Avery voted to accept the Castle Shores Road as Town Road after the Selectmen investigate that the road to be free of all Legal Technicalities before the Town accepts, if there is a 50 foot Right of Way.

ARTICLE 17 On a motion of Ralph Carrasco, 2nd by Fred Snow voted to authorize the Selectmen to enter into a contract with Kemp-Symonds Ambulance Service to guarantee Ambulance Service for the Town for one year (April 1st, 1972 to March 31, 1973) and voted to raise and appropriate for the same purpose the sum of three thousand dollars - \$3,000.00.

ARTICLE 18 On a motion of Henry Nolan, 2nd by Lynn Vachon voted to raise and appropriate to purchase a new Fire Truck and in order to provide sum for same, to empower the Selectmen to borrow the sum necessary and to issue Serial Notes or Bonds in the name and on the credit of the Town, and to fix the time and place of payment, the rate of interest, terms and maturities and provide for the sale thereof, all in accordance with N.H. Revised Statutes Annotated 1955, Chapter 33, known as the "Municipal Finance Act" and any amendments applied thereto. The sum of (thirty-five thousand dollars) \$35,000.00

ARTICLE 19 On a motion of David Hammond, 2nd by Murray Nickerson voted to have the same committee of (8) that was appointed by the Selectmen make a study as to the feasibility of establishing a Public Works Dept. and report by June of 1972 to the Selectmen.

ARTICLE 20 On a motion of Richard Vappi, 2nd by Lynn Vachon voted to pass the Article.

ARTICLE 21 On a motion of David Hammond, 2nd by John McQuade voted to pass the Article.

ARTICLE 22 On a motion of Richard Vappi, 2nd by Fred Snow voted to raise and approve for salary increase for the Town Treasurer, Harold Mohr, the sum of (two hundred and fifty dollars) \$250.00.

On a motion of Robert Hammond, 2nd by Richard Vappi voted to raise and approve for salary increase for the Chief of Police the sum of (one thousand dollars) \$1,000.00.

On a motion of Joel White, 2nd by Robert Hammond voted to raise and appropriate an increase for Parks and Playgrounds the sum of (one thousand dollars) \$1,000.00.

On a motion of Fred Snow, 2nd by Henry Nolan voted to accept the budget as amended not to exceed the sum of \$301,999.84.

ARTICLE 23 On a motion of Lee Huston, 2nd by Wilmont White voted to adjourn at 8:10 P.M., March 8, 1972 as there was no further business.

KENNETH C. SMITH, SR.

Town Clerk

A True Record Attest:

KENNETH C. SMITH, SR.

Town Clerk

Town of Moultonboro

State of New Hampshire

Town Warrant for 1973

To the inhabitants of the Town of Moultonboro, in the County of Carroll, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Moultonboro Central School in said Moultonboro on Tuesday, the 6th day of March 1973, at ten of the clock in the forenoon to act upon Article 1 of this Warrant.

Article 2 and the remaining articles of the Warrant to be taken up at 8:00 P.M. The Polls will not close before 8:00 P.M.

1. To choose by ballot and major vote a Treasurer, Clerk, Tax Collector, one or more, not exceeding two Highway Agents, one Selectman for three years, one Trustee of the Trust Funds for Three Years, and such other officers and agents as the voters may deem necessary.

2. To raise and appropriate such sums of money as may be necessary to repair Highways and Bridges in said Town.

3. To see if the Town will vote to raise and appropriate the sum of \$1,048.55 for Town Road Aid.

4. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes for the current year maintenance and operation expenses, and that the Selectmen be authorized to issue notes therefor, which notes are to be paid out of the tax receipts of the current year as provided by Acts of 1953, Chapter 259 and any amendments thereto.

5. To see if the Town will vote to allow a 2 percent discount on taxes paid in full up to fifteen days after the issue of the tax bills by the Collector.

6. To see what sums of money the Town will vote to raise and appropriate for the Lakes Region General Hospital, the Huggins Hospital and the Carroll County Community Services, Inc.

7. To see if the Town will vote to raise and appropriate the sum of \$500.00 for concerts to be provided by the Center Harbor Band.

8. To see if the Town will vote to raise and appropriate the sum of \$1,283.45, which is 1-100 of one percent of the assessed valuation of the Town, to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the Town, in cooperation with other towns in the Lakes Region.

9. To see if the Town will vote to direct the Moultonboro Planning Board to bring before the voters of Moultonboro a proposed zoning ordinance.

10. To see if the Town will vote to authorize the Selectmen to enter into a contract with the Kemp-Symonds Ambulance Service to guarantee ambulance service for the Town for one year (April 1, 1973 to March 31, 1974) and raise and appropriate the sum of \$3,000.00 (Three Thousand) dollars for this purpose.

11. To see if the Town will vote to authorize the Selectmen to appoint a study group, to work in conjunction with the Selectmen, to investigate the possibilities of using the land in back of the Central Fire Station, or possibly some other site, as a location for a recreational building and other facilities, for the youth of our community. Said group to present a working plan for this project, if feasible, at the Town Meeting in March 1974.

12. To see if the Town will vote to set the minimum wage paid to Town employees at \$2.25 per hour and set the salary of the Selectmen at \$1,000.00 per year after the first year. The first year salary to be \$700.00.

13. To see if the Town will vote to raise and appropriate the sum of \$3,150.00 for the Fire Department to be used to purchase 4" hose.

14. To see if the Town will vote to raise and appropriate a sum, not to exceed Forty Thousand (\$40,000.00) for a Power Grader and authorize the withdrawal of Twenty Thousand (\$20,000.00) for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. The remainder necessary for the purchase of the Power Grader to be from funds provided by empowering the Selectmen to borrow the sum necessary and to issue Serial Notes or Bonds in the name and on the credit of the Town and to fix the time and place of payment, the rate of interest, terms and maturities and provide for the sale thereof, all in accordance with N.H. Revised Statutes Annotated 1955, Chapter 33, known as the "Municipal Finance Act," and any amendments applicable thereto.

15. To see if the Town will vote to raise and appropriate a sum, not to exceed \$15,000 to construct a Highway Department Building on town land at Greene's Corner and authorize the withdrawal of this sum from the

Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

16. To see if the Town will vote to employ one Road Agent only, after the regular Town Meeting in March 1974. Said Road Agent to act mainly as Administrator of highway work and to be paid an annual salary rather than an hourly wage. Said salary to be paid on a weekly basis.

17. If the vote on Article 16 is in the affirmative, shall the Town vote to elect the Road Agent as is presently done, or vote to have the Road Agent appointed by the Board of Selectmen.

18. To see if the Town of Moultonboro will vote to designate the entire lengths of Glidden Road (From Route 25 to the dead end of Glidden), Red Hill Road (from Route 25 to Bean Road) and Sibley Farm Road (from Bean Road to Red Hill Road) as Scenic under the provisions of R.S.A. 253:17 and 18, for the purposes of protecting and enhancing the scenic beauty of Moultonboro, and further, that the Selectmen shall, regarding such road or roads designated as scenic, file the appropriate request for suspension of specifications when making application to the Commissioner of Public Works and Highways for Town Road Aid funds under R.S.A. 241:7, 1.

19. To see if the Town will vote to discontinue the plowing and sanding of all private roads and driveways.

20. To see if the Town will vote to approve the Budget as printed in the Town Report, subject to any changes made at this meeting.

21. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 19th day of February, A.D. 1973.

LEE B. HUSTON
HAROLD E. MARTIN
FRANK E. McINTIRE
Selectmen of Moultonboro

A true copy of Warrant — Attest:

LEE B. HUSTON
HAROLD E. MARTIN
FRANK E. McINTIRE
Selectmen of Moultonboro

Town of Moultonboro

BUDGET

Appropriations and Estimates of Revenue for the
 Ensuing Year January 1, 1973 to December 31, 1973
 Compared with
 Estimated & Actual Revenue, Appropriations & Expenditures
 of the Previous Year January 1, 1972 to December 31, 1972

| <i>Estimated Revenue Previous Year 1972</i> | <i>Actual Revenue Previous Year 1972</i> | <i>Estimated Revenue Ensuing Year 1973</i> |
|---|--|--|
|---|--|--|

SOURCES OF REVENUE

From State:

| | | | |
|--|--------------|--------------|--------------|
| Interest & Dividends Tax | \$ 37,202.00 | \$ 37,202.73 | \$ 37,000.00 |
| Savings Bank Tax | 1,115.00 | 1,115.78 | 1,100.00 |
| Meals & Rooms Tax | 7,012.00 | 7,012.69 | 7,000.00 |
| Highway Subsidy (Cl. IV & V) | 15,322.00 | 15,322.27 | 15,304.00 |
| Reim. Forest Conservation Aid | 4.00 | 4.80 | 4.00 |
| Reim. a-c Flood Control Land | 180.00 | 186.30 | 186.00 |
| Reim. a-c Business Profits Tax (Town Portion) | 1,621.96 | 1,621.96 | 1,703.00 |

From Local Sources:

| | | | |
|---|-----------|-----------|-----------|
| Dog Licenses | 440.00 | 476.40 | 470.00 |
| Bus. Licenses, Permits and Filing Fees | 100.00 | 375.80 | 300.00 |
| Motor Vehicle Permit Fees | 30,000.00 | 34,423.11 | 34,000.00 |
| Interest on Taxes & Deposits | 5,070.00 | 3,870.33 | 3,800.00 |
| National Bank Stock Taxes | 40.00 | 41.15 | 40.00 |
| Resident Taxes Retained | 4,620.00 | 8,470.00 | 8,000.00 |
| Normal Yield Taxes Assessed | 1,331.00 | 2,099.93 | 1,500.00 |
| Rent of Town Property (Dooryard Fees) | 22,000.00 | 20,960.00 | 20,000.00 |

| | | | |
|--------------------------------------|----------|-----------|--------------|
| Income from Departments | | | |
| Special Road Contributions | 2,074.00 | 2,374.00 | 2,000.00 |
| Nurse Service | | | 1,500.00 |
| <i>Surplus From Federal Sources:</i> | | | |
| Revenue Sharing | | 13,831.00 | 26,000.00 |
| Total Revenues from all Sources | | | |
| Except Property Taxes | | | 159,907.00 |
| Amt. to be raised by Prop. Taxes | | | 151,716.26 |
| TOTAL REVENUES | | | \$311,623.26 |

| APPROPRIATIONS | Appropriations Previous Year 1972 | Actual Exp'itures Previous Year 1972 | Estimated Appropriations Ensuuing Year 1973 |
|---|--|---|--|
| <i>General Government:</i> | | | |
| Town Officers' Salaries | \$ 9,250.00 | \$ 9,061.14 | \$ 11,000.00 |
| Town Officers' Expenses | 15,000.00 | 14,169.89 | 20,000.00 |
| Election & Registration Expenses | 1,500.00 | 1,990.40 | 1,000.00 |
| Municipal & District Court | | | |
| Expenses, Town Reports | 3,500.00 | 3,213.60 | 1,500.00 |
| Town Hall & Other Town Bldgs. | 2,000.00 | 1,181.51 | 2,000.00 |
| Employees' Retirement & | | | |
| Social Security | 4,000.00 | 3,942.74 | 5,000.00 |
| Contingency Fund | 2,000.00 | 675.00 | 2,000.00 |
| <i>Protection of Persons & Property</i> | | | |
| Police Department | 18,500.00 | 17,260.12 | 18,500.00 |
| Fire Department \$100.00 | | | |
| Forest Fires 200.00 | 8,300.00 | 8,443.00 | 10,850.00 |
| Care of Trees | 50.00 | 50.00 | 550.00 |
| Insurance | 5,000.00 | 4,488.00 | 5,000.00 |
| Planning & Zoning | 1,000.00 | | 1,000.00 |
| Damages & Legal Expenses | 2,000.00 | 2,770.01 | 2,000.00 |
| Lakes Region Central Dispatch | 5,930.08 | 5,930.08 | 8,397.49 |
| <i>Health:</i> | | | |
| Health Department, Including | | | |
| Hospitals and Ambulance | 5,625.00 | 5,574.52 | 5,677.50 |
| Vital Statistics | 60.00 | 55.00 | 60.00 |
| Sewer Maint. Lakes Reg. Plan. | 2,678.00 | 2,763.54 | 2,605.00 |
| Town Dump & Garbage Removal | 11,000.00 | 9,687.12 | 8,000.00 |

Highways and Bridges:

| | | | |
|---------------------------------|-----------|-----------|-----------|
| Town Maint. Summer & Winter | 90,000.00 | 91,742.32 | 97,000.00 |
| Street Lighting | 3,000.00 | 3,144.27 | 3,500.00 |
| General Expenses of Hgwy. Dept. | | | |
| Gen. Highway | 20,000.00 | 20,277.85 | 20,000.00 |
| Highway Subsidy | 15,322.27 | 15,275.39 | 15,304.72 |
| Town Road Aid | 1,059.49 | 1,763.99 | 1,048.55 |

| | | | |
|-------------------|----------|----------|----------|
| <i>Libraries:</i> | 5,475.00 | 5,475.00 | 6,380.00 |
|-------------------|----------|----------|----------|

Public Welfare:

| | | | |
|---|----------|----------|----------|
| Town Poor | 2,500.00 | 395.29 | 3,000.00 |
| Old Age Assistance | 3,000.00 | 2,421.93 | 3,000.00 |
| Aid to Permanently & Totally Disabled (Soldiers Aid) | 200.00 | 583.25 | |

Patriotic Purposes:

| | | | |
|-------------------|--------|--------|--------|
| Memorial Day etc. | 150.00 | 108.95 | 150.00 |
|-------------------|--------|--------|--------|

Recreation:

| | | | |
|---|----------|----------|----------|
| Parks and Playgrounds, Include Band Concerts | 9,000.00 | 9,363.03 | 9,000.00 |
|---|----------|----------|----------|

Public Service Enterprises:

| | | | |
|---------------------|-----------|-----------|----------|
| N.H. Humane Society | 250.00 | 250.00 | 250.00 |
| Cemeteries | 3,500.00 | 3,661.77 | 3,000.00 |
| Nurse Service | 7,000.00 | 4,972.80 | 6,500.00 |
| Map Project | 12,000.00 | 14,400.00 | 9,600.00 |

Debt Service:

| | | | |
|--|-----------|-----------|-----------|
| Principal & Long Term Notes & Bonds | 16,150.00 | 16,150.00 | 12,750.00 |
| Interest — Long Term Notes & Bonds | 5,000.00 | 1,756.00 | 3,000.00 |
| Interest on Temporary Loans | 5,000.00 | 4,250.00 | 7,000.00 |

Capital Outlay:

| | | | |
|---------------|----------|--|----------|
| S.A.R. | 5,000.00 | | 5,000.00 |
| New Equipment | 1,000.00 | | 1,000.00 |

Payment to Capital Reserve
Funds Equip. Fund \$3,000
From Surplus

| | | | |
|----------------------|--------------|--|--------------|
| TOTAL APPROPRIATIONS | \$301,999.84 | | \$311,623.26 |
|----------------------|--------------|--|--------------|

Statement of Appropriations and Taxes Assessed

| | | |
|--|-------------|--------------|
| Town Officers Salaries | | \$ 9,250.00 |
| Town Officers Expenses | | 15,000.00 |
| Election & Registration expenses | | 1,500.00 |
| Town Reports | | 3,500.00 |
| Town Hall & Other Buildings | | 2,000.00 |
| Social Security Contributions | | 4,000.00 |
| Police Department | | 18,500.00 |
| Fire Department | | 8,100.00 |
| Forest Fires | | 200.00 |
| Blister Rust | | 50.00 |
| Insurance | | 5,000.00 |
| Planning | | 1,000.00 |
| Damages & Legal | | 2,000.00 |
| Lakes Region Central Dispatch | | 5,930.08 |
| Health Dept., incl. Hospitals & Ambulance Service, Mental Health | | 5,625.00 |
| Vital Statistics | | 60.00 |
| Lakes Region Planning | | 2,678.00 |
| Town Dump | | 11,000.00 |
| Town Maintenance | | 90,000.00 |
| Street Lighting | | 3,000.00 |
| General Expenses of Highway Dept. & Highway Subsidy | | 35,322.27 |
| Town Road Aid | | 1,059.49 |
| Libraries | | 5,475.00 |
| Old Age Assistance | | 3,000.00 |
| Town Poor | | 2,500.00 |
| Veterans Aid | | 200.00 |
| Memorial Day | | 150.00 |
| Parks & Playgrounds incl. Band Concerts | | 9,000.00 |
| N.H. Humane Society | | 250.00 |
| Cemeteries | | 3,500.00 |
| Nurse Service | | 7,000.00 |
| Map Project | | 12,000.00 |
| State Aid Construction | | 5,000.00 |
| New Equipment | | 1,000.00 |
| Payment on Debt | | |
| Principal | \$16,150.00 | |
| Interest | 10,000.00 | |
| | | 26,150.00 |
| Contingency Fund | | 2,000.00 |
| Total Town Appropriations | | \$301,999.84 |

Less Estimated Revenues and Credits

| | |
|--|------------------|
| Interest & Dividends Tax | \$37,202.00 |
| Savings Bank Tax | 1,115.00 |
| Highway Subsidy | 15,322.00 |
| Meals & Rooms Tax | 7,012.00 |
| Reimbursement a-c State & Federal Lands | 4.00 |
| Reimbursement a-c Flood Control Land | 180.00 |
| Revenue from Yield Tax Sources | 1,331.00 |
| Interest received on Taxes & Deposits | 5,070.00 |
| Business Licenses, Permits & Fees | 100.00 |
| Dog Licenses | 440.00 |
| Motor Vehicle Permit Fees | 30,000.00 |
| Dooryard Fees | 22,000.00 |
| N.H. Dept. of Safety | 300.00 |
| Special Road Contribution | 2,074.00 |
| National Bank Stock Taxes | 40.00 |
| Resident Taxes Retained | 4,620.00 |
| Surplus | 24,000.00 |
| | <hr/> |
| Total Revenues & Credits | \$150,810.00 |
| | <hr/> |
| Net Town Appropriation | 151,189.84 |
| Net School Appropriation | 381,967.48 |
| County Tax Assessment | 66,674.85 |
| | <hr/> |
| Total of Town, School & County | 599,832.17 |
| Reimbursement a-c Property Exempted 1970 | |
| Special Session | 1,621.96 |
| Plus War Service Credits | 7,711.00 |
| Plus Overlay | 8,385.79 |
| | <hr/> |
| | \$614,307.00 |
| Taxes to be Committed to Collector: | |
| Gross Property Taxes Assessed | \$614,307.00 |
| Less War Service Tax Credits | 7,711.00 |
| | <hr/> |
| | \$606,596.00 |
| Net property Taxes Committed | \$606,596.00 |
| Tax Rate - \$4.60 per One Hundred Dollar Valuation. | |

Notes

Summary Inventory

| | |
|--|------------------|
| Land | \$ 7,336,150.00 |
| Buildings | 5,670,850.00 |
| Electric Plants | 238,200.00 |
| House Trailers (85) | 40,800.00 |
| Boats & Launches (148) | <u>80,800.00</u> |
| Total Valuation Before Exemption Allowed | \$13,366,800.00 |
| Elderly Exemptions (14) | \$12,300.00 |
| Total Exemptions Allowed | <u>12,300.00</u> |
| Net Valuation on Which Tax Rate is Computed | \$13,354,500.00 |

Comparative Statement of Appropriations and Expenditures Fiscal Year Ending December 31, 1972

| Title of Appropriations | Appropriations | Receipts Reimb'ments | Total Amount Available | Expenditures | Balance | O'draft |
|-----------------------------------|----------------|-------------------------|------------------------------|--------------|-----------|---------|
| | | | | | | |
| Town Officers' Salaries | \$ 9,250.00 | (A) 100.00 | \$ 9,350.00 | \$ 9,061.14 | \$ 288.86 | |
| Town Officers' Expenses | 15,000.00 | | 15,000.00 | 14,169.89 | 830.11 | |
| Election & Registration | 1,500.00 | | 1,500.00 | 1,990.40 | | 490.40 |
| Town Reports | 3,500.00 | | 3,500.00 | 3,213.60 | 286.40 | |
| Town Hall & Other Bldgs. | 2,000.00 | | 2,000.00 | 1,181.51 | 818.49 | |
| Social Security Retirement | 4,000.00 | | 4,000.00 | 3,942.74 | 57.26 | |
| Police Department | 18,500.00 | (B) 600.00 | 19,100.00 | 17,260.12 | 1,839.88 | |
| Fire Department | 8,100.00 | | 8,100.00 | 8,443.00 | | 143.00 |
| Forest Fires | 200.00 | | 200.00 | | | |
| Blister Rust | 50.00 | | 50.00 | 50.00 | | |
| Insurance | 5,000.00 | (C) 208.00 | 5,208.00 | 4,488.00 | 720.00 | |
| Damages & Legal | 2,000.00 | | 2,000.00 | 2,767.67 | | 767.67 |
| Lakes Region Central Dispatch | 5,930.08 | | 5,930.08 | 5,930.08 | | |
| Health Dept., Including Hospitals | | | | | | |
| Amb. & Mental Health | 5,625.00 | | 5,625.00 | 5,574.52 | 50.48 | |

| | | | | | |
|------------------------------|--------------|--------------|--------------|--------------|-------------|
| Vital Statistics | 60.00 | 60.00 | 55.00 | 5.00 | |
| Lakes Region Planning | | | | | |
| & Town Planning | | | | | |
| Town Dump | 3,678.00 | 3,678.00 | 2,763.54 | 914.46 | |
| Town Maintenance | 11,000.00 | 11,000.00 | 9,687.12 | 1,312.88 | |
| Street Lighting | 90,000.00 | 90,000.00 | 90,566.62 | | 566.62 |
| General Exp. of Highway | 3,000.00 | 3,000.00 | 3,144.27 | | 144.27 |
| Highway Subsidy | 20,000.00 | (D) 2,374.00 | 22,374.00 | 920.45 | |
| Town Road Aid | 15,322.77 | (E) 704.50 | 15,322.27 | 26.88 | |
| Libraries | 1,059.49 | | 1,763.99 | | |
| Old Age Assistance | 5,475.00 | | 5,475.00 | | |
| Town Poor | 3,000.00 | | 2,421.93 | 578.07 | |
| Veterans Aid | 2,500.00 | (F) 223.14 | 2,723.14 | 2,327.85 | |
| Memorial Day | 200.00 | | 583.25 | | 383.25 |
| | 150.00 | | 108.95 | 41.05 | |
| Parks & Playgrounds | | | | | |
| Including the Band | 9,000.00 | (G) 60.00 | 9,060.00 | | 303.03 |
| N.H. Humane Society | 250.00 | | 250.00 | | |
| Cemeteries | 3,500.00 | (H) 290.00 | 3,790.00 | 125.89 | |
| Nurse Service | 7,000.00 | | 4,972.80 | 2,027.20 | |
| Map Project | 12,000.00 | | 14,400.00 | | 2,400.00 |
| State Aid Construction | 5,000.00 | | 5,000.00 | +5,000.00 | |
| New Equipment | 1,000.00 | | 1,000.00 | 1,000.00 | |
| Payment on Principal of Debt | 16,150.00 | | 16,150.00 | | |
| Interest on Debt | 10,000.00 | | 6,006.00 | 3,994.00 | |
| Contingency Fund | 2,000.00 | | 675.00 | 1,325.00 | |
| County Tax | 66,674.85 | | 66,674.85 | | |
| School Tax | 381,967.48 | 175,912.41 | 557,879.89 | ++191,967.48 | |
| | \$750,642.67 | \$180,472.05 | \$931,114.22 | \$216,457.69 | \$ 5,198.24 |

- (A) - Refund on Salary
- (B) - Refund from Department of Safety
- (C) - Insurance Adjustment
- (D) - Special Road Contribution
- (E) - Balance due From 1971
- (F) - Reimbursement from Town of Holderness
- (G) - Reimbursements from Ski Instructions
- (H) - Sale of Cemetery Lots

| | | |
|----|-------------------------------|--------------|
| 2 | Balance of Appropriations | \$211,259.45 |
| | Less Liabilities: | |
| + | S.A.R. - Due State | 5,000.00 |
| ++ | School District | 191,967.48 |
| | All other Liabilities | 4,182.66 |
| | | <hr/> |
| | | \$201,150.14 |
| | Net Balance of Appropriations | <hr/> |
| | | \$10,109.31 |

Financial Report

Statement of Financial Condition as of December 31, 1972

ASSETS

| | |
|---------------------------|--------------|
| In Hands of Treasurer | \$131,714.64 |
| In Hands of Officials: | 1,842.66 |
| Capital Reserve Funds: | |
| New Equipment | 6,179.08 |
| Accounts Due to the Town: | |
| T.R.A. | 40.40 |
| S.A.R. | 18,628.82 |
| Unredeemed Taxes: | |
| Levy of 1971 | 14,877.36 |
| Levy of 1970 | 10,903.90 |
| Previous Years | 393.60 |
| Uncollected Taxes: | |
| Levy of 1972 Property | \$100,651.03 |
| Levy of 1972 Resident | 1,450.00 |
| Levy of 1972 Yield | 25.28 |
| | <hr/> |
| | \$102,126.31 |
| | \$102,126.31 |
| Levy of 1971 Property | 50.60 |
| Resident | 40.00 |
| | <hr/> |
| | \$ 90.60 |
| | <hr/> |
| | \$ 90.60 |
| Total Assets | \$286,797.37 |

LIABILITIES

Accounts Owed by Town:

Bills Outstanding:

| | | |
|--|-------------|-------------|
| Trade accounts Payable | \$ 2,582.66 | |
| Town Map | 1,600.00 | |
| | <hr/> | |
| | \$ 4,182.66 | \$ 4,182.66 |
| Unexpended Revenue Sharing Funds | | 13,831.00 |
| Unexpended State Highway Subsidy Funds | | 26.88 |

Due To The State:

| | | |
|--|------------|-------------|
| Resident Taxes, Uncollected | \$ 670.50 | |
| Collected, not Remitted to State Treasurer | 895.05 | |
| | <hr/> | |
| | \$1,565.55 | \$ 1,565.55 |
| Bond & Debt Retirement | | |
| Taxes Uncollected | \$ 4.21 | |
| Collected, Not Remitted | | |
| To State Treasurer | 349.98 | |
| | <hr/> | |
| | \$ 354.19 | \$ 354.19 |

Due to School District: \$191,967.48

Other Liabilities:

| | | |
|--------------------------------------|--------|--------------|
| Advance Payment of 1973 taxes | 180.00 | |
| Due Taxpayer's, Overpayment of Taxes | 215.67 | |
| | <hr/> | |
| Total Accounts Owed By the Town | | \$212,323.43 |

State & Town Joint Highway

Construction Accounts:

| | | |
|--|-------------|-------------|
| Unexpended Balance in State Treasury | | |
| T.R.A. | \$ 40.40 | |
| S.A.R. | 18,628.82 | |
| | <hr/> | |
| | \$18,669.22 | \$18,669.22 |
| Unexpended Balance in Town Treasury, SAR | | 9,000.00 |

Capital Reserve Fund:

| | |
|--|----------|
| Equipment Fund | 6,179.08 |
| Reserve for cash in Hands of Officials | 1,842.66 |

Total Liabilities \$248,014.98

| | |
|------------------------------------|-------------|
| Current Surplus, December 31, 1971 | \$ 4,812.57 |
| Current Surplus, December 31, 1972 | 38,782.98 |
| Increase of Surplus | 33,970.41 |

Report of Town Clerk

Motor Vehicle Permits January 1, 1972 thru December 31, 1972

—DR.—

1971 Permits Issued:

| | |
|--------------------------------|-----------|
| Serial No's 593380 thru 593400 | |
| 631251 thru 631821 | |
| 059822 | \$ 596.55 |

1972 Permits Issued:

| | |
|---------------------------------|-----------|
| Serial No's. 657801 thru 658000 | |
| 415447 thru 417000 | |
| 667101 thru 667200 | |
| 676001 thru 676044 | 32,269.09 |

1973 Permits Issued:

| | |
|--------------------------------|----------|
| Serial No's 560239 thru 559844 | 1,557.47 |
|--------------------------------|----------|

| | |
|--------------|-------------|
| Total Debits | \$34,423.11 |
|--------------|-------------|

—CR.—

Remittances to Treasurer:

| | |
|-------------------------|-----------|
| Account of 1971 Permits | \$ 596.55 |
| Account of 1972 Permits | 32,269.09 |
| Account of 1973 Permits | 1,557.47 |

| | |
|---------------|-------------|
| Total Credits | \$34,423.11 |
|---------------|-------------|

Dog Licenses January 1, 1972 thru December 31, 1972

—DR.—

| | |
|-------------------------------------|-----------|
| Total Amount of Dog Licenses Issued | \$ 513.00 |
| Fees retained by Clerk | 36.00 |

| | |
|--------------|-----------|
| Total Debits | \$ 476.40 |
|--------------|-----------|

—CR.—

| | |
|---|-----------|
| Total Remittances to Treasurer account Dog Licenses | \$ 476.40 |
|---|-----------|

Bicycles & Filing Fees

—DR.—

| | | |
|----------------------------------|----|-------|
| Total amount of Bicycle Licenses | \$ | 45.90 |
| Fees Retained by Clerk | | 8.10 |
| Total Amount of Filing Fees | | 9.00 |
| | | <hr/> |
| Total Debits | \$ | 46.80 |

—CR.—

| | | |
|--------------------------------|----|-------|
| Total Remittances to Treasurer | \$ | 46.80 |
|--------------------------------|----|-------|

Respectfully submitted,

Kenneth C. Smith, Sr.,
Town Clerk

Schedule of Town Property

| | |
|---------------------------------------|--------------|
| Town Hall, Lands & Buildings | \$ 30,000.00 |
| Furniture & Equipment | 2,000.00 |
| Libraries, Lands & Buildings | 70,000.00 |
| Furniture & Equipment | 20,000.00 |
| Police Department, Equipment | 7,000.00 |
| Fire Department, Lands & Buildings | 35,000.00 |
| Equipment | 40,000.00 |
| Highway Department, Lands & Buildings | 2,000.00 |
| Equipment | 3,000.00 |
| Public Beaches & Areas | 35,000.00 |
| Dump Equipment | 25,000.00 |
| Lee Lot, Red Hill | 250.00 |
| Ossipee Mountain Lot (16 acres) | 100.00 |
| Stoney Island ¼ Acre | 100.00 |
| Dump Side (Route No. 113) | 3,500.00 |
| Dearborn Lot | 1,000.00 |
| Cockran Lot | 1,000.00 |
| | <hr/> |
| | \$274,950.00 |

Schedule of Long Term Indebtedness

| | | | |
|------------------|----------|-------------|-------------|
| Library Notes | (2 years | \$6,000.00) | \$12,000.00 |
| Bulldozer Notes | (2 years | \$3,750.00) | 7,500.00 |
| Fire Truck Notes | (2 years | \$3,000.00) | 6,000.00 |

| | |
|------------------------------------|-------------|
| Total Long Term Notes Outstanding: | \$25,500.00 |
|------------------------------------|-------------|

| | |
|--------------------------|------|
| Total Bonds Outstanding: | None |
|--------------------------|------|

| | |
|-------------------------------|-------------|
| Total Long Term Indebtedness: | \$25,500.00 |
|-------------------------------|-------------|

Tax Collector's Account

PROPERTY, POLL AND YIELD TAX WARRANTS

Levy of 1972

—DR.—

| | |
|--|--------------|
| Total Property, National Bank Stock and Resident Taxes | |
| Committed to Collector (Warrants as Verified) | \$615,118.40 |
| Yield Taxes Committed To Collector | 1,598.27 |
| Added Taxes Committed to Collector | 2,630.80 |
| Overpayments a-c Property & Resident Taxes | 117.10 |
| Interests and Penalties Collected | 19.00 |
| | <hr/> |
| Total Debits | \$619,483.57 |

—CR.—

| | |
|--|--------------|
| Total Remittances to Treasurer | \$507,130.31 |
| Discounts Allowed | 8,059.75 |
| Abatements Allowed | 2,167.20 |
| Uncollected Taxes - December 31, 1972 (as per Collector's List) | 102,126.31 |
| Unremitted Cash - December 31, 1972 | None |
| | <hr/> |
| Total Credits | \$619,483.57 |

PROPERTY, RESIDENT AND YIELD TAX WARRANTS

Levy of 1971

—DR.—

| | |
|--|--------------|
| Uncollected Taxes - As of January 1, 1972 | \$ 88,446.44 |
| Added Taxes During 1972 | 804.00 |
| Overpayments a-c Property & Resident Taxes | 456.58 |
| Interest and Penalties Collected During 1972 | 4,006.03 |
| | <hr/> |
| Total Debits | \$ 93,713.05 |

—CR.—

| | |
|--|--------------|
| Remittances to Treasurer During 1972 | \$ 92,763.23 |
| Discounts Allowed | 60.62 |
| Abatements Allowed During 1972 | 798.60 |
| Uncollected Taxes - December 31, 1972 (As per Collector's List) | 90.60 |
| Unremitted Cash - December 31, 1972 | None |
| | <hr/> |
| Total Credits | \$ 93,713.05 |

Tax Collector's Account

PROPERTY, POLL AND YIELD TAX WARRANTS Levy of 1970

—DR.—

| | | |
|---|----------|----------|
| Uncollected Taxes - As of January 1, 1972 | \$282.56 | |
| Added Taxes During 1972 | None | |
| Overpayments a-c Property & Poll Taxes | None | |
| Interest Collected During 1972 | None | |
| | | |
| Total Debits | | \$282.56 |

—CR.—

| | | |
|--|----------|----------|
| Remittances to Treasurer During 1972 | \$278.56 | |
| Abatements Allowed During 1972 | 4.00 | |
| Uncollected Taxes - December 31, 1972 (As per Collector's List) | None | |
| Unremitted Cash - December 31, 1972 | None | |
| Total Credits | | \$282.56 |

PROPERTY, POLL AND YIELD TAX WARRANTS Levy of Previous Years

—DR.—

| | | |
|---|---------|---------|
| Uncollected Taxes - As of January 1, 1972 | \$ None | |
| Added Taxed During 1972 | None | |
| Overpayments a-c Property & Poll Taxes | None | |
| Interest Collected During 1972 | None | |
| Total Debits | | \$ None |

—CR.—

| | | |
|--|---------|---------|
| Remittances to Treasurer During 1972 | \$ None | |
| Abatements Allowed During 1972 | None | |
| Uncollected Taxes - December 31, 1972 (As per Collector's List) | None | |
| Unremitted Cash - December 31, 1972 | None | |
| Total Credits | | \$ None |

STATE HEAD TAX WARRANT

Levy of 1970

—DR.—

| | | |
|---|---------|---------|
| Uncollected Head Taxes- As of January 1, 1972 | \$ 5.00 | |
| Added Taxes During 1972 | None | |
| Overpayments a-c Head Taxes | None | |
| Penalties Collected During 1972 | None | |
| | <hr/> | |
| Total Debits | | \$ 5.00 |

—CR.—

| | | |
|---|---------|---------|
| Remittances to Treasurer During 1972: | | |
| Head Taxes | \$ None | |
| Penalties | \$ None | |
| | <hr/> | |
| | | \$ None |
| Abatements During 1972 | 5.00 | |
| Uncollected Head Taxes - December 31, 1972 (As Per Collector's List) | None | |
| Unremitted Cash - December 31, 1972 | None | |
| | <hr/> | |
| Total Credits | | \$ 5.00 |

STATE HEAD TAX WARRANT

Levy of 1969

—DR.—

| | | |
|---|---------|---------|
| Uncollected Head Taxes - As of January 1, 1972 | \$ None | |
| Added Taxes During 1972 | None | |
| Overpayments a-c Head Taxes | None | |
| Penalties Collected During 1972 | None | |
| | <hr/> | |
| Total Debits | | \$ None |

—CR.—

| | | |
|---|---------|---------|
| Remittances to Treasurer During 1972: | | |
| Head Taxes | \$ None | |
| Penalties | None | |
| | <hr/> | |
| Abatements During 1972 | None | |
| Uncollected Head Taxes - December 31, 1972 (As Per Collector's List) | None | |
| Unremitted Cash - December 31, 1972 | None | |
| | <hr/> | |
| Total Credits | | \$ None |

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1972

—DR.—

—Tax Sales on Acct. of Levies of:—

| | 1971 | 1970 | 1969 | Previous Years |
|--|-------------|-------------|-------------|-------------------|
| (a) Balance of Unredeemed Taxes Jan. 1, 1972 | \$ None | \$14,321.58 | \$14,547.35 | \$ 390.59 |
| (b) Taxes Sold to Town During Current Fiscal Year | 15,833.50 | None | None | None |
| Interest Collected After Sale | 8.57 | 430.28 | 3,081.82 | None |
| Redemption Costs | 16.95 | 25.52 | 22.56 | None |
| Total Debits | \$15,859.02 | \$14,777.38 | \$17,651.73 | \$ 390.59 |

—CR.—

Remittances to Treasurer

During Year:

| | | | | |
|-----------------------------------|-------------|-------------|-------------|-----------|
| Redemptions | \$ 946.14 | \$ 3,373.81 | \$14,159.68 | \$ None |
| Interest & Costs | 25.52 | 455.80 | 3,104.38 | None |
| Abatements During year | 10.00 | 43.87 | 344.94 | 39.71 |
| Deeded to Town During Year | None | None | None | None |
| Unredeemed Taxes-Dec. 31, 1972 | 14,877.36 | 10,903.90 | 42.73 | 350.88 |
| Unremitted Cash-Dec. 31, 1972 | None | None | None | None |
| Total Credits | \$15,859.02 | \$14,777.38 | \$17,651.73 | \$ 390.59 |

Respectfully submitted,
Robert R. Huston
Tax Collector

Report of Town Treasurer

Balance in Hands of Treasurer
January 1, 1972

\$ 114,821.41

Receipts

From Robert Huston, Tax Collector:

| | |
|---|------------|
| Property Taxes, Current year | 498,541.22 |
| Property Taxes, advance on 73 levy | 180.00 |
| Resident Taxes, 1972 | 6,880.00 |
| Yield Taxes, 1972 | 1,572.99 |
| Property Taxes, 1971 | 86,370.24 |
| Resident Taxes, 1971 | 1,590.00 |
| Yield Taxes, 1971 | 340.38 |
| Property Taxes, 1970 | 92.00 |
| Yield Taxes, 1970 | 186.56 |
| Interest on Taxes | 3,870.33 |
| Penalties on Resident Taxes | 162.00 |
| Tax Sales Redeemed by Town | 22,065.33 |
| Tax Sales Redeemed by an Individual | 218.91 |
| Miscellaneous overpayments | 630.98 |
| Red Hill Outing Club, Reimbursement for Ski Instructions | 60.00 |
| From National Bank Stock Taxes | 41.15 |

From State:

| | |
|---|-----------|
| Savings Bank Tax | 1,115.78 |
| Interest & Dividends Tax | 37,202.73 |
| Water Resources Board in lieu of Taxes | 186.30 |
| Rooms & Meals Tax Refund | 7,012.69 |
| Business & Profits Tax | 1,621.96 |
| Highway Subsidy | 15,322.27 |
| Department of Safety | 600.00 |
| Treasurer of the United States Revenue Sharing | 13,831.00 |

From Local Sources:

| | |
|--------------------------------|-----------|
| Kenneth C. Smith, Town Clerk | |
| 1971 Motor Vehicle Permit Fees | 596.55 |
| 1972 Motor Vehicle Permit Fees | 32,269.09 |

| | |
|---|-----------|
| 1973 Motor Vehicle Permit Fees | 1,557.47 |
| Dog Taxes | 476.40 |
| Lions Club, Beano Permits | 325.00 |
| Filing Fees | 9.00 |
| Lauris Avery, Dynamite Permit | 2.00 |
| George Lincoln, Dynamite Permit | 2.00 |
| Bicycle Permits | 37.80 |
| Meredith Village Savings Bank, Interest income | 1,570.31 |
| Harold A. Mohr, Town Treasurer, Dooryard Fees | 20,960.00 |

Receipts Other Than Current Revenue:

| | |
|---|------------|
| Meredith Trust Company, Temporary Loan | 200,000.00 |
| New Trust Fund | 20.00 |
| Clyde B. Foss Agency, Insurance Refund | 208.00 |

Refunds:

| | |
|---|--------|
| Town of Holderness, Refund for Town Poor | 223.14 |
| Prescott Lumber Co., refund | 10.00 |
| Frank McIntire, refund on salary | 100.00 |

Contributions for Road Improvements:

| | |
|----------------------------------|--------|
| Deer Haven Road Residents Assoc. | 360.00 |
| Tanglewood Shores Assoc. | 350.00 |
| Oak Landing Road Assoc. | 100.00 |
| Toltec, Richardson Shores Road | 200.00 |
| Bishop Shores Assoc. | 300.00 |
| West Point Road Assoc. | 764.00 |
| Winaukee Extension Assoc. | 300.00 |

Sale of Town Property:

| | |
|------------------------------------|-------|
| Middle Neck Cemetery Lots | |
| Robert & Ida Hatch Lot 75 | 20.00 |
| Paul Burbank Lot 17 | 40.00 |
| William & Patricia Blackadar Lot 9 | 40.00 |
| Robert & Caroline Carson Lot 1 | 40.00 |
| Leonard & Dorothy Plaisted Lot 76 | 20.00 |
| Donald Walker Lot 78 | 20.00 |
| Charles Hill Lot 77 | 20.00 |
| Albert Rockafeller Lot 65 | 20.00 |
| Bean Cemetery | |
| Charles Leighton Lot | 50.00 |
| Red Hill Cemetery | |
| Donald Wright Lot 102 | 20.00 |

| | |
|--|-----------------|
| Ronald Sinclair, Purchase of French Land | 500.00 |
| | <hr/> |
| Total Receipts from all Sources | \$ 1,076,046.99 |
| Total Payments for all Purposes | \$ 944,332.35 |
| Balance in Hands of Treasurer December 31, 1972 | \$ 131,714.64 |

Respectfully Submitted

Harold A. Mohr,
Treasurer

Summary of Receipts

| | |
|-------------------------------------|-------------------|
| From Local Taxes | \$ 622,111.11 |
| Bank Stock Taxes | 1,115.78 |
| From State | 61,945.95 |
| From Local Sources except Taxes | 59,300.29 |
| Receipts Other Than Current Revenue | <u>216,752.45</u> |
| Total Receipts From All Sources | \$ 961,225.58 |
| Cash on Hand January 1, 1972 | <u>114,821.41</u> |
| | \$1,076,046.99 |

Summary of Payments

General Government:

| | |
|--|-------------|
| 1. Town Officers' Salaries | \$ 9,061.14 |
| 2. Town Officers' Expenses | 14,169.89 |
| 3. Election & Registration Expenses | 1,990.40 |
| 4. Expenses of Town Hall & Other Buildings | 1,181.51 |
| 5. Town Reports | 3,213.60 |

Protection of Persons & Property:

| | |
|----------------------|-----------|
| 6. Police Department | 17,260.12 |
| 7. Fire Department | 8,100.00 |
| 8. Forest Fires | 343.00 |
| 9. Fire Dispatch | 5,930.08 |
| 10. Blister Rust | 50.00 |
| 11. Insurance | 4,488.00 |

Health:

| | |
|--|----------|
| 12. Health Dept., Including Hospital, Ambulance & Mental Health | 5,574.52 |
| 13. Vital Statistics | 55.00 |
| 14. Town Dump | 9,687.12 |

Highways & Bridges:

| | |
|--|-----------|
| 15. Town Road Aid | 1,763.99 |
| 16. Town Maintenance | 90,566.62 |
| 17. Street Lighting | 3,144.27 |
| 18. General Expenses of Highway Department | 21,453.55 |
| 19. Highway Subsidy Program | 15,295.39 |

Libraries:

| | |
|---------------------------|----------|
| 20. Library Appropriation | 5,475.00 |
|---------------------------|----------|

Public Welfare:

| | |
|------------------------|----------|
| 21. Old Age Assistance | 2,421.93 |
| 22. Town Poor | 395.29 |

Patriotic Purposes:

| | |
|---------------------|--------|
| 23. Memorial Day | 108.95 |
| 24. Aid To Soldiers | 583.25 |

Recreation:

| | |
|-------------------------------|----------|
| 25. Parks & Playgrounds | 8,713.03 |
| 26. Band Concerts & Fireworks | 650.00 |

Public Service Enterprises:

| | |
|-------------------------|----------|
| 27. N.H. Humane Society | 250.00 |
| 28. Cemeteries | 3,664.11 |
| 29. Nurse Service | 4,972.80 |

Unclassified:

| | |
|--|-----------|
| 30. Contingency Fund, Fire Department | 675.00 |
| 31. Damages & Legal | 2,767.67 |
| 32. Taxes Bought By Town | 15,833.50 |
| 33. Discounts, Abatements & Refunds | 1,116.10 |
| 34. Lakes Region Planning Commission | 2,763.54 |
| 35. Social Security | 3,942.74 |
| 36. Payments to Trust Funds (New Fund) | 20.00 |
| 37. New Equipment Fund | 3,000.00 |

Debt Service:**Interest on Debt:**

| | |
|--------------------------------|----------|
| 38. Paid on Anticipation Notes | 4,250.00 |
| 39. Paid on Long Term Notes | 1,756.00 |

Principal of Debt:

| | |
|--|------------|
| 40. Payments on Tax Anticipation Notes | 200,000.00 |
| 41. Payments on Long Term Notes | 16,150.00 |

Capitol Outlay:

| | |
|--------------|-----------|
| 42. Tax Maps | 14,400.00 |
|--------------|-----------|

Payments To Other Governmental Divisions:

| | |
|---|------------|
| 43. State Head Taxes | 1,081.35 |
| 44. Resident Taxes Paid to State Treasurer | 2,989.35 |
| 45. Payments to State Acct. 2 Percent Bond & Debt Retirement Taxes | 437.28 |
| 46. Taxes Paid to County | 66,674.85 |
| 47. Payments to School District | 365,912.41 |

| | |
|---------------------------------|---------------|
| Total Payments for all Purposes | \$ 944,332.35 |
|---------------------------------|---------------|

| | |
|--------------------------------|---------------|
| Cash on Hand December 31, 1972 | \$ 131,714.64 |
|--------------------------------|---------------|

| | |
|-------|----------------|
| Total | \$1,076,046.99 |
|-------|----------------|

Detailed Statement of Receipts

Balance in Hands of Treasurer, January 1, 1972 \$ 114,821.41

From Local Taxes:

| | |
|---|------------|
| Property Tax, current year | 498,541.22 |
| Property Tax, advance receipt for 1973 | 180.00 |
| Resident Taxes, 1972 | 6,880.00 |
| Yield Taxes, 1972 | 1,572.99 |
| Property Taxes, 1971 | 86,370.24 |
| Resident Taxes, 1971 | 1,590.00 |
| Yield Taxes, 1971 | 340.38 |
| Property Taxes, 1970 | 92.00 |
| Yield Taxes, 1970 | 186.56 |
| Interest on Taxes | 3,870.33 |
| Penalties on Resident Taxes | 162.00 |
| Tax Sales Redeemed by Town | 22,065.33 |
| Tax Sales, redeemed by an individual | 218.91 |
| Miscellaneous overpayments | 630.98 |
| Red Hill Outing Club, reimbursement for ski instructions | 60.00 |
| National Bank Stock Taxes | 41.15 |

From State:

| | |
|---|-----------|
| Savings Bank Tax | 1,115.78 |
| Interest & Dividend Tax | 37,202.73 |
| Water Resources Board in lieu of Taxes | 186.30 |
| Rooms & Meals Tax Refund | 7,012.69 |
| Business Profits Tax | 1,621.96 |
| Highway Subsidy | 15,322.27 |
| Department of Safety | 600.00 |
| Treasurer of the U. S., revenue sharing | 13,831.00 |

From Local Sources:

| | |
|------------------------------|-----------|
| Kenneth C. Smith, Town Clerk | |
| Motor Vehicle Permits, 1971 | 596.55 |
| Motor Vehicle Permits, 1972 | 32,269.09 |
| Motor Vehicle Permits, 1973 | 1,557.47 |
| Dog Taxes | 476.40 |
| Permits & Filing Fees: | |
| Lions Club, Beano Permits | 325.00 |
| Kenneth Smith, Filing Fees | 9.00 |

| | |
|---------------------------------|-------|
| Lauris Avery, Dynamite Permit | 2.00 |
| George Lincoln, Dynamite Permit | 2.00 |
| Bicycle Permits | 37.80 |

| | |
|--|-----------|
| Meredith Village Savings Bank, Interest Income | 1,570.31 |
| Harold A. Mohr, Town Treasurer, Dooryard Fees | 20,960.00 |

Receipts Other Than Current Revenue:

| | |
|--|------------|
| Meredith Trust Company, Temporary Loan | 200,000.00 |
| New Trust Fund | 20.00 |
| Clyde B. Foss Agency, refund | 208.00 |

Miscellaneous Refunds:

| | |
|---|--------|
| Town of Holderness, Refund for Town Poor | 223.14 |
| Prescott Lumber Company, overpayment on account | 10.00 |
| Frank McIntire, overpayment on Salary | 100.00 |

Contributions for Road Improvement:

| | |
|---------------------------------|--------|
| DeerHaven Road Residents Assoc. | 360.00 |
| Tanglewood Shores Assoc. | 350.00 |
| Oak Landing Road Assoc. | 100.00 |
| Toltec, Richardson Shores Road | 200.00 |
| Bishop Shores Assoc. | 300.00 |
| West Point Road Association | 764.00 |
| Winaukee Extension Association | 300.00 |

Sale of Town Property:

| | |
|--|--------|
| Robert & Ida Hatch, Lot No. 75 | |
| Middle Neck Cemetery | 20.00 |
| Paul Burbank, Lot No. 17, Middle Neck Cemetery | 40.00 |
| William & Patricia Blackadar | |
| Lot No. 9, Middle Neck Cemetery | 40.00 |
| Robert & Caroline Carson, | |
| Lot No. 1, Middle Neck Cemetery | 40.00 |
| Leonard & Dorothy Plaisted, | |
| Lot No. 76 Middle Neck Cemetery | 20.00 |
| Donald Walker, Lot No. 78, Middle Neck Cemetery | 20.00 |
| Charles Hill, Lot No. 77, Middle Neck Cemetery | 20.00 |
| Albert Rockefeller, Lot No. 65, Middle Neck Cemetery | 20.00 |
| Charles Leighton, Bean Cemetery | 50.00 |
| Donald Wright, Lot No. 102, Red Hill Cemetery | 20.00 |
| Ronald Sinclair, purchase of French Land | 500.00 |

| | |
|--|------------------------|
| Total Receipts From All Sources | \$ 1,076,046.99 |
| Total Payments For All Purposes | 944,332.35 |

| | |
|---------------------------------------|----------------------|
| Balance in Hands of Treasurer, | |
| December 31, 1972 | \$ 131,714.64 |

Detailed Statement of Payments

General Government

1. Town Officer's Salaries

| | |
|---------------------------------|-------------|
| Lee B. Huston, Chairman | \$ 500.00 |
| Harold E. Martin, Selectman | 500.00 |
| Frank E. McIntire, Selectman | 500.00 |
| Kenneth C. Smith, Town Clerk | 500.00 |
| Harold A. Mohr, Town Treasurer | 750.00 |
| Robert R. Huston, Tax Collector | 6,311.14 |
| | <hr/> |
| | \$ 9,061.14 |

2. Town Officer's Expenses

| | |
|---|----------|
| Lee B. Huston, Assessing & Mileage | 636.00 |
| Frank E. McIntire, Assessing | 540.00 |
| Harold E. Martin, Assessing | 135.00 |
| Harold E. Mohr, expenses | 100.00 |
| Robert R. Huston, expenses | 104.48 |
| Robert R. Huston, collection costs | 137.40 |
| Robert R. Huston, tax sales | 457.15 |
| State Tax Commission, Boat Returns | 149.52 |
| Dorothy W. Davis, clerical | 4,504.50 |
| Dorothy W. Davis, expenses | 5.00 |
| Kenneth C. Smith, Motor Vehicle permits | 2,053.00 |
| Kenneth C. Smith, expenses | 148.87 |
| Edson C. Eastman Co., supplies | 7.70 |
| New England Telephone, phone | 238.48 |
| Meredith News, notices | 240.60 |
| Pitney-Bowes, service, rental postage meter | 169.50 |
| Addressograph-Multigraph Corp., plates | 120.38 |
| Charles C. Rogers Inc., supplies | 226.66 |
| Jessie Thompson, postage | 859.17 |
| Brown & Saltmarsh, supplies | 145.47 |
| Ellen's Store, supplies | 3.87 |
| Homestead Press, Bicycle permits | 27.36 |
| National Press, supplies | 97.20 |
| N. H. City & Town Clerks Assoc. dues | 8.00 |
| N. H. Tax Collector's Assoc., dues | 5.00 |
| Wheeler & Clark, supplies | 25.75 |
| National Auto Dealer's Used Car Guide | 12.00 |
| N. E. Assoc. of City & Town Clerk's dues | 5.00 |
| Kenneth C. Smith, petty cash | 25.00 |
| Dana E. Beane Jr., Auditors | 2,247.80 |
| Clyde B. Foss Agency, Bonds | 253.00 |
| George Walsh | 5.00 |

| | |
|--|-------|
| Branham Publishing Co., Auto book | 13.95 |
| Equity Publishing Co., Law book | 25.00 |
| International Business Machines, service | 45.25 |
| Burton's Corner, supplies | .98 |
| N. H. Assoc. Conservation Commission | 70.00 |
| Hillsborough County Registry of Deeds | .20 |
| Carroll County Registry of Probate | .90 |

\$ 14,169.89

3. Election & Registration

| | |
|--|--------|
| Frank E. McIntire, Moderator | 141.00 |
| Lee B. Huston, Selectman | 144.00 |
| Harold E. Martin, Selectman | 141.00 |
| Eva Young, Ballot clerk | 96.75 |
| Ernest Davis, Ballot clerk | 105.75 |
| Robert Fletcher, Ballot clerk | 103.50 |
| Dorothy W. Davis, Elections Inspector | 55.50 |
| Leonard Mallard, Supervisor | 125.25 |
| Wilmot White, Supervisor | 161.25 |
| Mary Wakefield, Supervisor | 175.75 |
| Bertha Eaves, Ballot clerk | 49.50 |
| Meredith News, Notices & checklists | 396.00 |
| Ethel Mallard, material for Voting Booths | 19.15 |
| Fred E. Davis, Builder, materials & labor Voting Booths | 122.00 |
| Kenneth C. Smith, Town Clerk | 154.00 |

\$ 1,990.40

4. Expenses of Town Hall & Other Buildings

| | |
|---|--------|
| Roy M. Foss, Janitor Service | 335.00 |
| N. H. Electric Coop, Inc., lights, heat | 365.47 |
| Prescott Lumber Co., materials | 28.36 |
| George R. Hurley Co., roofing | 448.00 |
| Ellen's Store, supplies | 4.68 |

\$ 1,181.51

5. Town Reports

| | |
|-----------------------------|-------------|
| Meredith News, Town Reports | \$ 3,213.60 |
|-----------------------------|-------------|

Protection of Persons & Property:

6. Police Department

| | |
|--|-------------|
| Martin E. Clifford, Chief | \$ 8,252.00 |
| Martin E. Clifford, mileage | 7.00 |
| Martin E. Clifford, clothing allowance | 150.00 |
| Martin E. Clifford, retroactive pay increase | 180.00 |
| Martin E. Clifford, telephone | 106.45 |
| Martin E. Clifford, postage | 8.00 |
| Leonard M. Smart, police | 3,035.00 |

| | |
|---|--------------|
| Leonard M. Smart, clothing allowance | 50.00 |
| Hazel Straw, Matron | 27.50 |
| Clifford's Gulf, gas & repairs | 1,347.95 |
| Vern's Garage, gas & repairs | 372.10 |
| National Sheriff's Assoc., Insurance | 77.50 |
| Burton's Corner, film | 50.23 |
| Carroll County Sheriff, Grant Floyd, transporting person | 34.50 |
| Charles C. Rogers Co., Inc., supplies | 121.50 |
| Department of Safety, Cruiser | 993.75 |
| Muskie's Auto Body, repair antenna | 50.00 |
| Kellys Auto Body, refinish cruiser | 165.00 |
| Rines Garage, tune up | 135.91 |
| W. S. Darley & Co., supplies | 194.44 |
| Clyde B. Foss Agency, Insurance | 349.00 |
| Western Auto, police equipment | 199.18 |
| 2-Way Communications Service Inc., Convert radio remit | 403.17 |
| 2-Way Communications Service Inc., install new monitor | 30.10 |
| 2-Way Communications Service Inc., unit in Buick | 72.10 |
| Car Go, tires | 216.42 |
| E. M. Heath, Inc., supplies | 16.26 |
| Browning Laboratories, security monitor & crystals | 138.08 |
| Newshine Forms, Inc., registers | 29.45 |
| Melvin Garage, alignment | 25.00 |
| Robert H. Irwin Motor Co., repairs to Cruiser | 161.03 |
| Meredith News, notices, ordinance booklets | 101.00 |
| Equity Publishing Co., 1 set N.H. Revised Statutes | 156.00 |
| National Law Enforcement, police | 4.50 |
| | <hr/> |
| | \$ 17,260.12 |

7. Fire Department

| | |
|---------------------------|-------------|
| Stephen Tronec, Treasurer | \$ 3,500.00 |
| Fred Mullins, Treasurer | 4,600.00 |
| | <hr/> |
| Town Appropriation | \$ 8,100.00 |

8. Forest Fires

| | |
|---|-----------|
| Ralph Dale, Forest Fire Warden, permits | 287.00 |
| Meredith News, notices | 56.00 |
| | <hr/> |
| | \$ 343.00 |

9. Fire Dispatch

| | |
|--|-------------|
| Lakes Region Fire Dispatch, Appropriation | \$ 5,930.08 |
|--|-------------|

10. Blister Rust

| | |
|---|-------|
| Theodore Natti, Director of Resources, Appropriation | 50.00 |
|---|-------|

11. Insurance

| | |
|--|-------------|
| Clyde B. Foss Agency, Liability, Compensation, monies insurance | \$ 4,488.00 |
|--|-------------|

Health:

12. Health Department

| | |
|--|-------------|
| Kemp Symonds Funeral Home, Ambulance service | \$ 3,000.00 |
| Lakes Region Hospital, appropriation | 1,000.00 |
| Huggins Hospital, appropriation | 1,000.00 |
| Carroll County Community Services Inc., appropriation | 525.00 |
| Wolfeboro Police Department, transportation | 49.52 |
| | <hr/> |
| | \$ 5,574.52 |

13. Vital Statistics

| | |
|------------------------------|----------|
| Kenneth C. Smith, Town Clerk | \$ 55.00 |
|------------------------------|----------|

14. Town Dump

| | |
|---|-------------|
| Tracy Moulton, Labor | \$ 1,312.00 |
| Wayne Richardson, Labor | 2,848.00 |
| Kenneth Smith, sanding dump road | 41.60 |
| Lewis Frye, plow | 33.00 |
| Lewis Frye, sanding | 27.00 |
| Burleigh Moulton, truck | 10.00 |
| P. M. Beaupre, repair work on dozer | 12.00 |
| Verne Richardson, plow | 32.00 |
| Verne Richardson, replace cutting edge | 13.50 |
| Verne Richardson, repairs | 6.00 |
| Horace Richardson, hauling fill | 13.00 |
| Lee B. Huston, Inspections | 56.00 |
| Tamworth Oil Co., fuel | 398.99 |
| Robbins Auto Parts, Inc., batteries | 153.94 |
| Elliott's Bros. Garage, welding | 48.00 |
| Rural Gas Inc., gas | 117.10 |
| Prescott Lumber Co., stick on letters | 9.25 |
| Charles C. Rogers Co., Inc., supplies | 17.50 |
| Meredith News, notices | 12.00 |
| Jordon Milton Machinery Co., repairs to dozer | 4,106.24 |
| L. E. Avery, dump work | 160.00 |
| Ambrose Bros. Co., Inc., dump work | 260.00 |
| | <hr/> |
| | \$ 9,687.12 |

Highways & Bridges:

15. Town Road Aid

| | |
|--|-------------|
| Treasurer, State of N. H. appropriation | \$ 1,763.99 |
|--|-------------|

16. Town Maintenance

| | |
|--|--------------|
| East Side, Thomas Cooney Agent | |
| Winter Maintenance to March 10, 1972 | \$ 10,953.60 |
| East Side, David Thompson Agent | |
| Winter Maintenance March 10 to Dec. 31, 1972 | 11,130.09 |

\$ 22,083.69

Summer Maintenance 9,900.65

\$ 31,984.34

| | |
|----------------------------------|-----------|
| West Side, Leonard Mallard Agent | |
| Winter Maintenance | 42,455.58 |
| Summer Maintenance | 16,126.70 |

\$ 58,582.28

Total Maintenance \$ 90,566.62

17. Street Lighting

| | |
|---|-------------|
| N. H. Electric Cooperative Inc., Street Lighting | \$ 3,144.27 |
|---|-------------|

18. General Expenses of Highway

| | |
|--|-----------|
| Butterick Construction Co., moving salt shed | \$ 300.00 |
| Ambrose Bros. Co. Inc., Crushed Bank run | 660.00 |
| Ambrose Bros. Co. Inc., Moving gravel | 480.00 |
| Lee B. Huston, Inspections & Mileage | 65.00 |
| Charles Haines, Plow Center Harbor Neck Road | 200.00 |
| Paul Beaupre, repair road hone | 15.00 |
| Torrey Equipment, two sanders | 3,000.00 |
| N. H. Bituminous, Road Oil | 2,101.12 |
| Internation Salt, Salt | 6,033.02 |
| Tilton Sand & Gravel, cold patch | 339.84 |
| Kenneth Smith, Sanding | 111.00 |
| Meredith News, notices | 91.50 |
| Merrimac Farmers, Salt | 1,222.82 |
| Lumbertown, Materials | 144.55 |
| R. A. Lamprey, Used Oil | 120.00 |
| Repasy Arts, 2 Signs | 20.00 |
| Concrete Construction, Salt Shed | 1,635.00 |
| Francis Hambrook, Surveyor, Shaker Jerry Lines | 192.00 |
| L. E. Avery, Winaukee Extension Road | 411.00 |
| L. E. Avery, West Point Road | 864.00 |
| L. E. Avery, Bishop Shores Road | 400.00 |
| L. E. Avery, Oak Landing Road | 203.00 |

| | |
|---|--------|
| L. E. Avery, Tanglewood Road | 500.00 |
| L. E. Avery, Deerhaven Road | 461.00 |
| Ambrose Bros., Lake Kanasatka Road | 400.00 |
| Russell A. Roberts, Toltec, Richardson Road | 300.00 |
| L. E. Avery, Trucks & Grader | 537.70 |
| Ambrose Bros., Crushed Bank run Gravel | 638.00 |

\$21,453.55

19. Highway Subsidy

| | |
|--|-------------|
| Ambrose Brothers Co. Inc., Road Construction | \$10,075.00 |
| International Salt, Salt | 5,220.39 |

\$15,295.39

Libraries:

20. Library

| | |
|---|-------------|
| Adele V. Taylor, Librarian & Janitor | \$ 1,980.00 |
| Hutcheson Page, Library Trustee Treasurer | 3,495.00 |

Library Appropriation \$ 5,475.00

Public Welfare:

21. Old Age Assistance

| | |
|--|-------------|
| State of N.H. Department of Health & Welfare | \$ 2,421.93 |
|--|-------------|

22. Town Poor

| | |
|---|--------|
| Carroll County Commissioners, Surplus Commodities | 370.29 |
| Francis J. C. Dube, MD Services | 25.00 |

\$395.29

Patriotic Purposes:

23. Memorial Day

| | |
|--|----------|
| The Flag Shop, Memorial Flags | \$ 32.25 |
| Meredith Gardens, Wreaths | 30.00 |
| Reverand Hoyotte Johnson, Memorial Address | 20.00 |
| Hi There Restaurant, Ice cream | 26.70 |

\$ 108.95

24. Aid To Soldiers

| | |
|-----------------------------|--------|
| White Mt. Gas Co., gas | 43.00 |
| Charlotte Whitehouse, Rent | 166.35 |
| First National Stores, Food | 211.76 |
| Castle in the Clouds, Wood | 80.00 |
| E. M. Heath, Food | 16.40 |
| Pipers Fuel Service, Fuel | 65.74 |

\$ 583.25

25. Parks & Playgrounds

| | |
|---|------------|
| John McCormick, labor | 964.00 |
| Roland Clifford, labor (due s.s. 2.29) | 41.71 |
| Roland Clifford, rubbish removal | 1,179.75 |
| Michael Murray Sr., swimming instructor | 240.00 |
| Michael Murray, mileage | 300.00 |
| Michael Murray, assistant instructor | 540.00 |
| Wendy Worth, assistant instructor | 450.00 |
| Sandra Pace, assistant instructor | 450.00 |
| Kathaleen Clark, assistant instructor | 450.00 |
| Sport Chalet Ski School, Instruction | 1,800.00 |
| George Price, plowing Red Hill Ski Area | 84.00 |
| Horace Richardson, loam, sand & mowing | 123.00 |
| David Thompson, labor | 7.50 |
| Jerry Bickford, labor | 6.75 |
| John Hall, Labor | 6.00 |
| Fred E. Davis, Builder, Town Floats, Picnic Tables, Repair Toilets | 1,534.74 |
| Arthur Wakefield Jr., rubbish removal | 129.75 |
| R. A. Lamprey, Septic Service | 50.00 |
| Meredith News, Notices | 15.00 |
| Lumbertown Materials | 32.80 |
| E. M. Heath, Supplies | 15.00 |
| Hi There Restaurant, Ice Cream | 20.00 |
| Ellens Store, groceries | 23.94 |
| Moultonboro Cooperative Kindergarten, donation | 150.00 |
| Harold Gruner, filling tanks | 12.00 |
| Niles Gruner, filling tanks | 12.00 |
| Everett Bodge, filling tanks | 12.00 |
| Clifford's Guld, towing floats | 8.00 |
| L. E. McCormick, Supplies | 15.09 |
| Frank E. McIntire, inspections | 40.00 |
| | <hr/> |
| | \$8,713.03 |

Band Concerts & Fireworks

| | |
|---|-----------|
| Center Harbor Band, Appropriation | \$ 500.00 |
| Town of Center Harbor, Appropriation, fireworks | 150.00 |
| | <hr/> |
| | \$ 650.00 |

Public Service Enterprises:

27. N. H. Humane Society, Appropriation \$ 250.00

28. Cemeteries

| | |
|-----------------------------|------------|
| Jerry Bickford, labor | \$1,519.00 |
| Jerry Bickford, truck | 372.75 |
| John Hall, labor | 1,300.00 |
| Everett Bickford, labor | 60.00 |
| Everett Bickford, truck | 32.75 |
| Everett Bickford, tractor | 27.50 |
| Everett Bickford, power saw | 8.00 |

| | |
|---|--------|
| David Hannett, labor | 24.00 |
| David Reed, labor | 18.00 |
| L. E. Avery, snow removal | 15.00 |
| M. Roy Foss, tree removal, Shannon Cemetery | 50.00 |
| E. M. Heath Inc., bush cutters, rakes | 16.85 |
| Chases' Tulsa, gas for mowers | 37.36 |
| Prescott Lumber Co., 2 mowers | 119.90 |
| Frank E. McIntire, inspections | 45.00 |
| Marther Oliver, cemetery account | 18.00 |

\$3,664.11

29. Nurse Service

| | |
|-----------------------------|------------|
| Marguerite T. King, Nurse | \$3,346.00 |
| Anna Schroeder, Nurse | 578.50 |
| Marguerite T. King, mileage | 267.80 |
| Anna Schroeder, mileage | 47.40 |
| Rosa Edwards, clerical | 733.10 |

\$4,972.80

Unclassified

30. Contingency Fund

| | |
|--|-----------|
| Frederick Mullins, Fire Department Contingency | \$ 675.00 |
|--|-----------|

31. Damages & Legal

| | |
|--|----------|
| Nighswander, Lord, Martin, & Kilkelly, Legal | 2,747.67 |
| Andrew J. Marks, Legal | 15.00 |
| Registry of Deeds, recording deed | 5.00 |

\$2,767.67

32. Taxes Bought By Town

| | |
|----------------------------|-------------|
| Robert R. Huston, Tax Sale | \$15,833.50 |
|----------------------------|-------------|

33. Discounts, Abatements & Refunds

| | |
|---|--------|
| Joseph S. Bartkiewicz & Edward R. Gardner, refund | 5.00 |
| John Harmer, dooryard refund | 20.00 |
| C. Norman & Agnes Swenson, refund prop. tax | 105.80 |
| Gertrude Fahr, refund cemetery lot | 20.00 |
| Florence B. Berggren, refund property tax | 23.00 |
| Peter Jarman, resident tax | 10.00 |
| Bald Peak Land Co., refund property tax | 9.00 |
| Everett K. & Ruth A. Bartlett, refund boat tax | 18.40 |
| George R. Spencer, refund car tax | 61.78 |
| Thomas F. & Myrtle E. Dowling Jr. refund | 36.20 |
| John J. Franzik, refund property tax | 253.00 |
| Russell C. Melgrin, refund property tax | 73.21 |
| Francis A. & Mary A. Pozzi, refund property tax | 5.84 |
| Reverend John E. & Marion C. Kragelin | 31.56 |
| Laconia Savings Bank, refund | 4.54 |

| | |
|---|------------|
| Albert F. & Marie A. Ronzio refund | 2.76 |
| Robert Tilton, refund property tax | 3.62 |
| Lloyd B. & Jennie S. Walker | 8.49 |
| Owen L. & Anne Clark | 3.20 |
| Herman C. Shumacher & Phoebe T. Davis, refund | 5.72 |
| Omer J. Leduc | 5.21 |
| Joseph A. & Cormelle M. Chandler | 3.19 |
| Richard F. Haley, refund | 10.56 |
| Vincent P. & Evelyn L. Murphy | 3.76 |
| George M. Garner, refund auto | 23.96 |
| John T. & Elizabeth M. Stenberg, refund | 17.14 |
| Ruth Wise, refund interest | .96 |
| Melvin W. & Dorothy Mulkhey, refund | 2.81 |
| Shirley M. Harrington, refund | 7.34 |
| Cities Service Oil Co., refund overpayment | 9.03 |
| Phillip J. Seretts, refund | 10.00 |
| Albert Jordin, Town tax refund | 5.69 |
| Patricia B. Caron, refund interest | 4.32 |
| Alvin Bates, Refund car registration | 60.54 |
| John F. Dunlop Jr., refund boat tax | 31.56 |
| Rosa Edwards, refund tax sale | 218.91 |
| | <hr/> |
| | \$1,116.10 |

34. Lakes Region Planning Commission

| | |
|---|-------------|
| Lakes Region Planning Commission, appropriation | \$ 2,678.00 |
| The Meredith News, notices | 39.00 |
| Lakes Region Planning Commission, supplies | 10.74 |
| Charles C. Rogers Co., Inc., supplies | 35.80 |
| | <hr/> |
| | \$ 2,763.54 |

35. Social Security

| | |
|------------------------------------|-------------|
| N.H. State Treasurer, Towns' Share | \$ 3,942.74 |
|------------------------------------|-------------|

36. Payments to Trustees of Trust Funds

| | |
|---|----------|
| Treasurer, Trustee of Trust Funds, (New Trust Fund) | \$ 20.00 |
|---|----------|

37. New Equipment Funds 3,000.00

Debt Service:

Interest on Debt:

38. Paid on Tax Anticipated Notes

| | |
|------------------------|-------------|
| Meredith Trust Company | \$ 4,250.00 |
|------------------------|-------------|

39. Paid on Long Term Notes

| | |
|------------------------|-------------|
| Meredith Trust Company | \$ 1,756.00 |
|------------------------|-------------|

Principal of Debt:**40. Payments on Anticipated Notes**

| | |
|------------------------|--------------|
| Meredith Trust Company | \$200,000.00 |
|------------------------|--------------|

| | |
|---------------------------------|--------------|
| 41. Payments on Long Term Notes | \$ 16,150.00 |
|---------------------------------|--------------|

Capital Outlay:**42. Tax Maps**

| | |
|--------------------------------|--------------|
| John E. O'Donnell & Associates | \$ 14,400.00 |
|--------------------------------|--------------|

Payments to All Other Governmental Divisions:**43. State Head Taxes**

| | |
|-----------------------|-------------|
| N. H. State Treasurer | \$ 1,081.36 |
|-----------------------|-------------|

44. Resident Taxes

| | |
|-----------------------|-------------|
| N. H. State Treasurer | \$ 2,989.35 |
|-----------------------|-------------|

**45. Payments to State Acct. 2 percent Bond
& Debt Retirement Taxes**

| | |
|-----------------------|-----------|
| N. H. State Treasurer | \$ 437.28 |
|-----------------------|-----------|

46. Taxes Paid to County

| | |
|--------------------------|--------------|
| Carroll County Treasurer | \$ 66,674.85 |
|--------------------------|--------------|

47. Payments to School District

| | |
|------------|--------------|
| 1971 Taxes | (175,912.45) |
|------------|--------------|

| | |
|------------|--------------|
| 1972 Taxes | (190,000.00) |
|------------|--------------|

| |
|--------------|
| \$365,912.41 |
|--------------|

| | |
|---------------------------------|--------------|
| Total Payments for all Purposes | \$944,332.35 |
|---------------------------------|--------------|

| | |
|--------------------------------|--------------|
| Cash on Hand December 31, 1972 | \$131,714.64 |
|--------------------------------|--------------|

Report of Highway Agents

1972

East Side — Thomas Cooney, Road Agent to March 10, 1972

Winter Maintenance:

| | |
|---------------------------------------|-------------------|
| Thomas Cooney, Forman | \$ 1,057.50 |
| Thomas Cooney, Truck | 840.40 |
| Thomas Cooney, Truck Plowing | 2,041.00 |
| Thomas Cooney, Tractor | 410.40 |
| Thomas Cooney, Grader | 1,603.70 |
| Arthur Wakefield Sr., Grader Operator | 753.70 |
| Richard Vappi, Plow | 468.00 |
| Kenneth Smith, Plow | 612.00 |
| Verne Richardson, Plow | 276.00 |
| Roy Fullerton, Plow | 516.00 |
| David Thompson, Labor | 976.50 |
| Thomas Abbot, Tractor | 140.40 |
| Thomas Abbot, Labor | 86.00 |
| Jerry Bickford, Labor | 792.00 |
| Ambrose Brothers Co., Inc., Loader | 200.00 |
| Ambrose Brothers Co., Inc., Sand | 30.00 |
| Stewart Bryant, Plow | 102.00 |
| Ralph Dale, Plow | 48.00 |
| | <hr/> \$10,953.60 |

Respectfully submitted,

Thomas Cooney

Road Agent, East Side

David Thompson Agent March 10, 1972

Winter Maintenance:

| | |
|------------------------------------|-------------|
| David Thompson, Foreman | \$ 1,337.50 |
| David Thompson, Truck Plowing | 988.50 |
| David Thompson, Army Truck Plowing | 500.00 |
| David Thompson, Truck Wing Plowing | 150.00 |
| Thomas Cooney, Labor | 18.00 |

| | |
|--|-------------|
| Thomas Cooney, Truck Plowing | 153.30 |
| Thomas Cooney, Tractor Plowing | 79.20 |
| Thomas Cooney, Truck | 130.00 |
| Thomas Cooney, Grader | 213.30 |
| Jerry Bickford, Labor | 1,345.50 |
| L. E. Avery, Grader | 297.50 |
| L. E. Avery, Truck | 563.30 |
| L. E. Avery, Loader | 1,160.00 |
| Elliott's Hardware, Shovels | 17.64 |
| Ambrose Bros. Co., Inc. Crushed Bank Run | 91.80 |
| Ambrose Bros. Co., Inc., Grader | 422.40 |
| Arthur Wakefield Sr., Labor | 13.50 |
| Arthur Wakefield Sr., Grader Operator | 94.50 |
| Verne Richardson, Plow | 24.00 |
| Richard Vappi, Plow | 396.00 |
| Richard Vappi, Tractor Snow Blower | 30.00 |
| Kenneth Smith, Plow | 584.00 |
| Kenneth Smith, Sander | 588.00 |
| Stewart Bryant, Plow | 42.00 |
| Thomas Abbot, Tractor | 14.40 |
| Thomas Abbot, Truck | 28.00 |
| Thomas Abbot, Labor | 8.00 |
| Paul Beaupre, Plow | 293.87 |
| Raymond Husband, Labor | 16.00 |
| Wayne Wakefield, Labor | 919.13 |
| John Hall, Labor | 48.00 |
| William Crowley, Plow | 148.50 |
| Robert Hammond, Tractor | 128.00 |
| Hans Schmidt, Labor | 30.00 |
| Everett Bickford, Labor | 11.25 |
| Everett Bickford, Tractor | 40.00 |
| Roy Bickford, Labor | 27.00 |
| Roy Bickford, Chain Saw | 24.00 |
| Lewis Frye, Plow | 154.00 |
| <hr/> | |
| | \$11,130.09 |

Summer Maintenance:

| | |
|-----------------------------------|-------------|
| David Thompson, Foreman | \$ 3,153.75 |
| David Thompson, Truck | 126.00 |
| David Thompson, Truck Plowing | 64.00 |
| Jerry Bickford, Labor | 804.15 |
| Thomas Cooney, Labor | 36.00 |
| Thomas Cooney, Truck | 272.80 |
| Thomas Cooney, Tractor | 432.00 |
| Thomas Cooney, Grader | 326.00 |
| Thomas Cooney, Dozer | 171.00 |
| Robert Hammond, Backhoe | 96.00 |
| Robert Hammond, Truck | 37.80 |
| Arthur Wakefield, Grader Operator | 14.00 |
| Kenneth Smith, Plow | 102.75 |
| Kenneth Smith, Sander | 39.50 |
| Wayne Wakefield, Labor | 76.50 |

| | |
|---|-------------|
| Almon Evans Jr., Grader Operator | 14.00 |
| Russell Wakefield, Labor | 394.00 |
| George Abbot, Labor | 10.00 |
| Charles T. Abbot, Tractor | 375.00 |
| L. E. Avery, Backhoe | 72.00 |
| L. E. Avery, Loader | 130.00 |
| L. E. Avery, Grader | 438.70 |
| L. E. Avery, Truck | 392.00 |
| Paul Beaupre, Repair to Road Hone | 30.00 |
| John Hall, Labor | 351.00 |
| Everett Bickford, Labor | 60.75 |
| Everett Bickford, Truck | 148.25 |
| Elliott's Hardware, 2 shovels | 18.18 |
| Ambrose Brothers, Inc., Gravel | 1,349.25 |
| Paul Ambrose, Sand | 13.00 |
| E. M. Heath Inc., Scythe, Handles | 11.33 |
| E. M. Heath Inc., Supplies | 8.49 |
| E. M. Heath Inc., Snath & 2 Whet Stones | 10.45 |
| Town of Sandwich, Broom | 22.50 |
| Ambrose Brothers Co., Inc., Sander | 159.80 |
| Vern's Garage, Repairs | 19.20 |
| Thomas Abbot, Tractor | 36.00 |
| Raymond Husband, Labor | 8.00 |
| Robert Shaw Jr., Labor | 76.50 |
| | <hr/> |
| | \$ 9,900.65 |

Respectfully submitted,
David Thompson, Road Agent
East Side

Report of Highway Agents 1972

West Side and Moultonboro Neck Leonard Mallard, Road Agent

Winter Maintenance:

| | |
|--|-------------|
| Leonard Mallard, Foreman | \$ 2,198.00 |
| Leonard Mallard, Truck | 731.30 |
| Leonard Mallard, Tractor | 954 45 |
| Leonard Mallard, Plow | 4,348.05 |
| Leonard Mallard, Loader | 576.40 |
| Everett Bickford, Labor | 1,821.25 |
| Everett Bickford, Truck | 1,358.00 |
| David Reed, Labor | 1,483.00 |
| Roy Fullerton, Plow | 18.00 |
| Stewart Bryant, Plow | 186.00 |
| Lee Huston, Plow | 696.00 |
| Stephen Clifford, Plow | 390.00 |
| Ernest Gray, Plow | 1,326.00 |
| Mel Borrin, Plow | 954.00 |
| L. E. Avery, Loader | 1,330.00 |
| L. E. Avery, Plow | 1,283.50 |
| L. E. Avery, Grader | 224.00 |
| L. E. Avery, Wing | 468.00 |
| Ambrose Bros., Plow | 2,456.55 |
| Ambrose Bros., Grader | 448.00 |
| Ambrose Bros., Sander | 1,477.55 |
| Ambrose Bros., Loader | 320.00 |
| Ambrose Bros., Truck | 82.40 |
| David Chase, Plow | 956.00 |
| James Ferrante, Plow | 518.00 |
| John Hall, Labor (83c due on S. S.) | 345.10 |
| Robert McEleany, Plow | 483.00 |
| Jeffrey Glover, Plow | 315.00 |
| Paul Burbank, Plow | 586.00 |
| Russell Roberts, Plow | 2,504.00 |
| Russell Roberts, Loader | 183.40 |
| Bernard Mallard, Plow | 1,322.00 |
| Arthur Wakefield, Jr., Plow | 1,718.36 |
| Arthur Wakefield, Labor (\$1.64 due on S.S.) | 250.36 |
| Dennis Shaw, Labor | 451.00 |
| Louis Frye, Plow | 48.00 |
| Kenneth Smith, Sander | 230.50 |
| Tom White, Plow | 756.00 |
| Kenneth Clark, Plow | 203.00 |
| Dennis Wakefield, Labor (83c due on S.S.) | 15.17 |
| Robert Shaw, Sr., Labor | 1,810.25 |

| | |
|---|-------------|
| William Ames, Sr., Plow | 1,698.00 |
| Frank McIntire, Plow | 1,286.00 |
| Preferred Properties, Inc., Plow | 959.00 |
| Roy Bickford, Plow | 173.25 |
| Don's Tree Service, Cutting Trees | 125.00 |
| Ambrose Bros., Furnishing & Trucking Sand | 387.80 |
| | <hr/> |
| | \$42,455.58 |

Summer Maintenance:

| | |
|---|-------------|
| Leonard Mallard, Foreman | \$ 2,405.00 |
| Leonard Mallard, Truck | 2,858.25 |
| Leonard Mallard, Loader | 131.00 |
| Leonard Mallard, Rake | 550.00 |
| Leonard Mallard, Tractor | 450.95 |
| Ambrose Bros. Inc., Plow | 31.80 |
| Ambrose Bros., Grader | 105.60 |
| Ambrose Bros., Loader | 160.00 |
| Ambrose Bros., Sander | 268.00 |
| L. E. Avery, Loader | 120.00 |
| L. E. Avery, Backhoe | 126.00 |
| L. E. Avery, Grader | 844.80 |
| Everett Bickford, Labor | 2,486.05 |
| Everett Bickford, Truck | 925.00 |
| Everett Bickford, Tractor | 720.50 |
| David Reed, Labor | 2,004.00 |
| Kenneth Smith, Spreader | 99.20 |
| L. E. Avery, Cutting, Blasting & Removing Trees | 100.00 |
| E. M. Heath, Snath, Scythes, Shovels, Etc. | 85.10 |
| Paquette Paving, Inc., Cold Patch | 167.45 |
| Arthur Wakefield, Plow | 36.00 |
| Gruner Bros., Plow | 36.00 |
| Frank McIntire, Plow | 24.00 |
| Robert Shaw, Sr., Labor | 72.00 |
| Dennis Shaw, Labor | 250.00 |
| Ambrose Bros., Crushed Bank Run Gravel | 1,094.00 |
| | <hr/> |
| | \$16,126.70 |

Respectfully submitted,
LEONARD MALLARD, Road Agent

Trust Funds — Town of Moultonboro

REPORT OF THE TRUST FUND OF THE TOWN OF MOULTONBORO, N.H. ON DECEMBER 1972

| Date of Creation | NAME OF TRUST FUND | HOW INVESTED | Principal | | | | | Income | |
|---------------------|--|--------------|------------------------------|-------------------------|------------------------|------------------------------|--------------------------|-------------------------|------------------------|
| | | | Balance Beginning Year | New Funds Created | Balance End Year | Balance Beginning Year | Income During Year | Exp'd During Year | Balance End Year |
| 7-30-37 | Mason Cem. Trust Fund | | 61.37 | | 61.37 | 81.26 | 7.24 | | 88.50 |
| 4-16-47 | Anna A. Richardson Fund, Clark's Landing | | 50.00 | | 50.00 | 70.02 | 6.10 | | 76.12 |
| 4-12-37 | World War II Memorial Plot | | 25.00 | | 25.00 | 34.74 | 3.01 | | 37.75 |
| 3-18-04 | orlando Richardson Fund Clark's Landing | | 50.00 | | 50.00 | 80.31 | 6.61 | | 86.92 |
| 1-1-25 | Rosetta Hufchins Lee Cem. | | 50.00 | | 50.00 | 82.74 | 6.73 | | 89.47 |
| 6-12-37 | Martha H. French Library Fund | | 3,510.25 | | 3,510.25 | | | 175.48 | |
| 3-10-93 | Wm. E. Lee Cem. Ossipee Mt. | | 200.00 | | 200.00 | 385.69 | 29.81 | | 415.50 |
| 3-14-93 | Richard Sturtevant Fund Bean Cem. | | 400.00 | | 400.00 | 565.10 | 49.14 | | 614.24 |
| 9-2-03 | Joseph Smith Fund | | 100.00 | | 100.00 | 174.98 | 13.96 | | 188.94 |
| 12-31-18 | Sarah Sinclair Mason Cem. | | 100.00 | | 100.00 | 141.00 | 12.27 | | 153.27 |
| 1-1-29 | Stephen Jacklard Fund Mason Cem. | | 200.00 | | 200.00 | 282.55 | 24.54 | | 307.09 |
| 5-22-29 | Sarah J. Moulton Fund Mason Cem. | | 100.00 | | 100.00 | 141.00 | 12.27 | | 153.27 |
| 6-5-29 | Addie Green Fund Mason Cem. | | 100.00 | | 100.00 | 141.00 | 12.27 | | 153.27 |
| 8-8-30 | Jennie L. Graves Bean Cem. | | 100.00 | | 100.00 | 140.87 | 12.22 | | 153.09 |
| 10-14-30 | Alice R. Wiggins Bean Cem. | | 200.00 | | 200.00 | 282.20 | 24.54 | | 306.74 |
| 11-24-31 | Sarah E. Sturtevant Fund | | 100.00 | | 100.00 | 140.86 | 12.22 | | 153.08 |
| 6-6-34 | Wm. Smith Lot, Bean Cem. | | 250.00 | | 250.00 | 297.40 | 27.87 | | 325.27 |
| 4-12-35 | Lewis A. Sibley Fund Bean Cem. | | 400.00 | | 400.00 | 565.10 | 49.14 | | 614.24 |
| 4-30-36 | John A. Rollins Moul't. Falls Cem. | | 100.00 | | 100.00 | 164.24 | 13.43 | | 177.67 |
| 12-5-52 | Annie Wallis Fund Bean Cem. | | 100.00 | | 100.00 | 112.28 | 10.78 | | 123.06 |
| | Lillie V. Perkins Fund | | 200.00 | | 200.00 | 260.99 | 23.44 | | 284.43 |
| | Charles Kelley lot, Bean Cem. | | | | | | | | |
| | Joseph N. Bean Lot Bean Cem. | | 100.00 | | 100.00 | 130.27 | 11.72 | | 141.99 |
| 10-30-44 | Corra E. & J. R. Davis, Moul't. Neck Home Cem. | | 200.00 | | 200.00 | 258.08 | 23.31 | | 281.39 |

| | | | | | | |
|----------|---|-------|-----------|----------|----------|-----------|
| 1- 4-45 | William Weston Fund Bean Cem. | 1734 | 200.00 | 282.23 | 24.54 | 306.77 |
| 1- 4-45 | Red Hill, Cem. Fund | 1735 | 261.00 | 397.02 | 33.48 | 430.50 |
| 1- 4-45 | E. S. Bickford Fund Bean Cem. | 1736 | 1,000.00 | 1,425.68 | 123.53 | 1,549.21 |
| 12-29-53 | David & Freeman Clement, on Clement property | 1741 | 300.00 | 318.93 | 31.48 | 350.41 |
| 1-18-54 | Florence Wentworth Smith Fund Bean Cem. | 1742 | 500.00 | 529.38 | 52.42 | 581.80 |
| 2- 1-54 | Peavey Glines Lot Bean Cem. | 1743 | 200.00 | 211.38 | 20.92 | 232.30 |
| 5-28-54 | Hannah Adams Lot, Bean Cem. | 1744 | 350.00 | 363.31 | 36.32 | 399.63 |
| 10- 8-56 | Sophia Edwards Fund Bean Cem. J. L. & F. R. Edwards | 1745 | 300.00 | 268.96 | 28.96 | 297.92 |
| 5-31-57 | Heiten K. Hartlen Fund J. Meyers & W. Sullivan lots | 1746 | 300.00 | 258.47 | 28.42 | 286.89 |
| 11-15-57 | George H. Lee Fund, Lee Cem. | 1747 | 100.00 | 83.03 | 9.30 | 92.33 |
| 7- 8-51 | Ralph E. & Wilbur J. Greene Fund, Bean Cem., " | 1748 | 500.00 | 575.07 | 54.75 | 629.82 |
| 9-30-55 | Addie Veasey Fund, Bean Cem. | 1749 | 100.00 | 85.15 | 9.41 | 94.56 |
| 9-30-55 | Hosea, Jr. & Josiah Sturtevant Fund, Bean Cem. | 1750 | 300.00 | 214.79 | 26.19 | 240.98 |
| 7-11-61 | Kathryn S. Mayo Lot Mason Cem. | 1751 | 100.00 | 60.90 | 8.14 | 69.04 |
| 8-29-62 | Loren F. Berry Lot Mason Cem. | 1752 | 100.00 | 54.20 | 7.84 | 62.04 |
| 2- 1-64 | George French Fund, Moultonboro Library | 2228 | 100.00 | 39.09 | 7.06 | 46.15 |
| 4-22-66 | D. Earle Beede Fund, Middle Neck Cem. | 2528 | 100.00 | 31.52 | 6.67 | 38.19 |
| 1-27-69 | Capt. Steven W. Martin Mem. Library Fund | 3166 | 528.00 | 548.00 | 26.40 | 574.40 |
| 10- 4-71 | New Equipment fund | 39783 | 3,000.00 | 6,000.00 | 154.08 | 6,154.08 |
| | | | 15,035.62 | 3,020.00 | 1,258.01 | 10,812.92 |
| | | | | 9,756.79 | | |

This is to certify that the information in this report is complete and correct, to the best of our knowledge and belief.

Fred E. Davis
Nelson Lambert
Leonard M. Smart
Trustees

Auditor's Report

1972

To the Board of Selectmen of the Town of Moultonboro, New Hampshire:

In accordance with your request, we have performed an examination and audit of the financial affairs of the Town of Moultonboro (exclusive of the Moultonboro School District) for the calendar year 1972. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such audit procedures as we considered necessary under the circumstances.

In our opinion the statement of current working assets and liabilities as reflected in the annual report of the Town of Moultonboro, as at December 31, 1972, (exclusive of the Moultonboro School District) and the statement of receipts and disbursements of the Town of Moultonboro, (exclusive of the Moultonboro School District) and the results of budget operations for the year 1972, present fairly the financial position as at December 31, 1972, and the results of budgetary operations for the year then ended in conformity with generally accepted accounting principles, applicable to governmental operations in New Hampshire, applied on a basis consistent with that of the prior year.

Respectfully submitted,

DANA S. BEANE, JR.

Certified Public Accountant

January 22, 1973

Librarian's Report

The School Library branch is in its 14th year with Marguerite Gruner, Betty Rathman and Isabelle Behr donating many hours. Their circulation was 8629 for the year 1972. Other schools and libraries would do well to copy the program that the Moultonboro Library carries out at the school.

Thinking that including the list of Memorial Books is both interesting and a way of keeping history for the future, the list is: Howard Shaw by his daughters, Mrs. Amy Atkinson and Mrs. Ruth Mudgett; Gustave Behr by Gen. & Mrs. R. G. Moses; Mr. & Mrs. John Holzapfel; Mrs. Wayne Thompson; The Wilfred Riley Family; Vera Rockefeller by Historical Society; Daisy Goss by Historical Society; Arthur Fahr by Historical Society; Seneca Jones by Beverly B. Taylor; Philip Benson by Jessie Thompson, Evelyn Brown, Mary Riley and Adele Taylor, Martha, John and Shirley Oliver; Arthur F. Solomon, Jr. by Mr. & Mrs. A. M. Williams; Alberta Freeto by Mr. & Mrs. Leonard Plaisted.

In memory of Rev. Clinton Carvell, his family gave many books on New Hampshire History, the value of which is great. Many of the books are irreplaceable.

Mr. Chris Hetherington gave fine donations to the library. He gave 57 volumes of bound National Geographics to the library, dating from 1918 to 1950. It is hoped to be able to add bound volumes of this magazine from time to time.

I feel that Moultonboro is fortunate in having such a fine library and friends who give generously of books which would otherwise not be added to the collection. The retail value of the books received last year was over \$1200 — not including the Carvell Collection and the National Geographics; and also not including recordings which were presented to the library.

Moultonboro Library is a member of the Statewide Library Development Program and receives help when needed.

The library statistics are as follows

| Circulation : | 1972 | 1971 |
|--------------------|--------|--------|
| Fiction | 5,611 | 5,895 |
| Non-Fiction | 3,948 | 4,219 |
| Juvenile | 3,287 | 2,992 |
| Magazines | 816 | 545 |
| Records | 1,020 | 853 |
| | <hr/> | <hr/> |
| Total | 14,682 | 14,508 |
| School | 8,629 | 7,779 |
| | <hr/> | <hr/> |
| Grand Total | 23,321 | 22,282 |
| Library hours are: | | |

July & August - Mon., Wed., Sat.

2 P.M. - 4:30 P.M., 7 P.M. - 8 P.M.

Sept. to July - Wed. & Sat.

2 P.M. - 4:30 P.M., 7 P.M. - 8 P.M.

Moultonboro makes no charge for the use of the library; and residents, non-residents and visitors are invited to avail themselves of the facilities that are available to them.

Respectfully submitted,

Adele V. Taylor, Librarian

Report of Library Treasurer 1972

Receipts:

| | |
|--|------------------|
| Cash on Hand Jan. 1, 1972, Appropriated in 1971 | |
| For Payments for orders placed in 1971 | \$1,151.04 |
| Paid by Town Treasurer for Salaries: | |
| Librarian | \$1,500.00 |
| Janitor | 480.00 |
| Paid by Town Treasurer to Library Trustee Treas. | 3,495.00 |
| | <hr/> \$5,475.00 |
| Other Income: | |
| Martha French Fund | \$ 175.48 |
| Captain Steven W. Martin Fund | 26.40 |
| Donations, fines, sale of Books | 400.00 |
| | <hr/> \$ 601.88 |
| Total Receipts | <hr/> \$7,227.92 |

Expenditures:

| | |
|---|------------|
| Salary of Librarian | \$1,500.00 |
| Salary of Janitor | 480.00 |
| Salary of Assistant Librarian | 525.00 |
| Books, Records etc. | 2,487.39 |
| Supplies | 248.19 |
| Fuel | 556.40 |
| Electricity | 232.52 |
| Telephone | 156.06 |
| Repairs | 314.95 |
| Other Expense | 380.26 |
| | <hr/> |
| Total Expenditures | \$6,880.77 |
| Cash on Hand December 31, 1972 | \$ 347.15 |
| Appropriated in 1972 for payment for orders placed in 1972 | |

Respectfully submitted,
Hutcheson Page,
Treasurer

Summer Recreation Committee Report

At our Town Meeting on March 1972, voters supplemented the Recreation Appropriation with monies for a children's summer playground program. In accord, the Selectmen of Moultonboro appointed a committee of three to plan and implement a program, utilizing such talent and facilities that could become available to the Town for the summer of 1972.

The question of facilities was generously answered through the offices of our Governor Wentworth Regional School District, who made available the Moultonboro School playground, bathroom facilities, and gymnasium for the children's use.

A week's effort on the part of volunteers succeeded in adequately preparing the playground for use, and the committee scheduled accordingly.

It was decided to proceed with a modest eight week program of activities supervised by volunteers, encompassing as many games, sports, physical skills and outside trips of interest to children eight to fourteen years of age.

The base of the program was generated from the response of thirty (30) parents to a general questionnaire forwarded in late June, the condition of the playground and the availability of equipment.

Pre-registration, and registration throughout the summer, resulted in sixty one (61) children joining the program. Interest was equally divided between children of residents, summer residents and their guests. Actual attendance averaged twenty (20) children at any given day of activity.

Each Wednesday evening, and Saturday morning, the children met at the school playground for two hours of activity. Enjoyed by all were spirited games of football, soccer, softball, rope climbing and the con-

cluding schedule of Junior Olympics games. Day trips to Red Hill, Mount Eisenhower and White Lake were thoroughly enjoyed by all.

The committee believes the modest success of the '72 program revolved around the natural enthusiasm of the children who participated. Obvious to all who observed, the summer of '73 could afford a sound program of greater scope, involving many more children, if adequate pre-planning centered on a modest budget were instituted well before summer is upon us.

The children and committee wish to publicly acknowledge their sincere appreciation to those who generously gave their time and effort.

In particular, we thank our School Committee Representative, Mrs. Russell (Pat) Lamprey, whose daily presence and initiative assured us the use of our school facilities when (and often) required. Also, our sincere thanks to John De Angelus, Lauris Avery, Richard Plaisted, Norman Gruner, William Brady and Larry Bowyer, among many others.

Respectfully submitted,
Richard Wakefield
Joel White
Loring R. Litchfield

Moultonboro Visiting Nurse Service

Report of Board of Directors

Annual Report 1972

During 1971-72, our town's Visiting Nurse Service has doubled the number of patients seen. A total of 455 patients visits have been made for which patients are charged a maximum of \$6.00 per visit.

We have maintained the Visiting Nurse Service as a half-time organization, Monday thru Friday 8-12 noon and have met all emergency requests with our original fine staff.

Mrs. Marguerite King R.N. Visiting Nurse
Mrs. Annalise Schroeder R.N. Replacement Visiting Nurse
Mrs. Rosa Edwards, Clerk

Thanks to donations and contributions of our townspeople and their organizations, the office at the Town Office Building now boasts two desks and chairs, a four drawer locked file cabinet, an electric typewriter and a dictaphone.

The Board continues to work to provide strength and structure for the Visiting Nurse Service. Mrs. Dot Nickerson and Mrs. Shirley Rollins are the two new members who replaced Mrs. Beverly Person and Miss Dencie Ward. Mrs. Velma Hodgkins continues as our community member. The Medical Advisory Committee with the Board expect to complete constructing evaluations for the nurses and the clerk this year.

As for the future, The Visiting Nurse Service averages two or more visits per day, which shows a need for the service. We are getting more referrals from other agencies and state is turning over many cases to our agency and others. Eventually, as our township grows, we should grow into a full-time service functioning with the same pride we have felt in our half-time service.

Respectfully submitted,

Mrs. Doris B. Citron,
Chairman

Moultonboro Visiting Nurse Service

Report of the Visiting Nurse

Annual Report 1972

1972 was a very busy and interesting year. The Visiting Nurse Service consists of two registered nurses, one part time nurse and one replacement nurse. The Service exists to give health guidance; to investigate reports of need and neglect; to make pertinent referrals to other agencies; to visit new mothers; to give home nursing care; to maintain immunization schedules and to institute clinics when needed. In addition, the services of a physical therapist are available when needed, although this is not a routine part of the service activities.

Some of our older citizens have entered nursing homes because they required more extensive care than that available through the nursing service. In this, they were assisted by the Service. Other forms of assistance were obtained from referrals to the State Department of Health and welfare, the Cancer Commission, the Carroll County Mental Health Service, the Cancer Society, and the State Department of Maternal and Child Health.

We wish to take this opportunity to encourage many more persons who can and should take advantage of these many methods of assistance which are available through your Visiting Nurse Service, upon the referral or request of your personal physician.

During the Spring, we had a successful series of three immunization clinics sponsored by the State Department of Health. These clinics succeeded with assistance from Aleksander Ratsep, M.D.; Miss Dencie Ward, R. N., State Public Health Nurse; and many fine volunteers. Twenty-six pre-school and school children received necessary vaccines that were supplied by the State of New Hampshire. Total of 39 immunizations were given.

The Service made 455 home and office visits during the year. In addition, there were 164 consultations and conferences with various doctors, nurses and social workers. Members of the Service attended twelve (12) meetings in Concord or area towns on topics of continuing educations for the Service nurses and on services available to the townspeople. The Visiting Nurse Service also presented talks to the Moultonboro Woman's Club and the Inter-Lakes High School Health class on the functions of a visiting nurse service.

The Visiting Nurse Service wishes to take this opportunity to thank all of the cooperating physicians; the Nursing Service Board of Directors; the Service Advisory Board; the Lions Club of Moultonboro for contributing hospital supplies; the HELP organization for human services; and all of the unmentioned individuals who have contributed their time and talents which have made our Service as successful as it is in the short time of its institution.

Respectfully submitted

Mrs. Marguerite T. King, R.N.

Moultonboro Visiting Nurse Service

Treasurer's Report January 1, 1972 thru December 31, 1972

RECEIPTS:

| | |
|---|------------|
| Appropriation voted at 1972 Town Meeting | \$7,000.00 |
| In checking account January 1, 1972 | 357.49 |
| In Petty Cash on January 1, 1972 | 5.00 |
| Received from other sources: | |
| Donations: | |
| Mrs. Isabelle Behr, Dictaphone - case | \$ 160.95 |
| Received from Patient Fees | 1,069.00 |
| Received from State of New Hampshire | 229.00 |
| Received from N.H. VT. Blue Cross | 78.00 |
| Medical Supplies purchased by patient from Nursing Service | 2.37 |
| | <hr/> |
| | 1,539.32 |
| | <hr/> |
| | \$8,901.81 |

EXPENDITURES

Paid by Town Treasurer

Salaries:

| | |
|-----------------------|------------|
| Marguerite King, R.N. | \$3,346.00 |
| Anna Schroeder, R.N. | 578.50 |
| Rosa Edwards, Clerk | 723.10 |

Mileage:

| | |
|-----------------------|--------|
| Marguerite King, R.N. | 277.80 |
| Anna Schroeder, R.N. | 47.40 |

\$4,972.80

Paid by Nursing Service Treasurer:

| | |
|--------------------------------------|-----------|
| New England Telephone | \$ 179.57 |
| Postage and Box Rent | 19.20 |
| Furniture, 1 desk, 2 chairs | 23.00 |
| Electric Typewriter, Paid to M. King | 101.97 |

| | |
|--|--------|
| Dictaphone, reimbursed by Mrs. Behr | 154.00 |
| Dictaphone Case, reimbursed by Mrs. Behr | 6.95 |

Office Supplies and Nurses' Equipment:

| | |
|--|-------|
| Vertax Corp. | 1.00 |
| Mrs. King, (batteries) | 2.99 |
| Mrs. Schroeder, medical supplies | 2.80 |
| Huggins Hospital, medical supplies | 8.20 |
| Winnisquam Mailing nurses' calling cards | 6.50 |
| Subscript. to Nursing Outlook | 8.00 |
| Assoc. of Health Agencies of N.H., forms | 10.47 |
| Saymore Trophy, 3 plaques | 11.22 |
| National League for Nursing, book | 2.75 |
| Lamson Surgical, Bandages | 7.27 |
| Rogers Stationery, mimeo paper | 2.50 |
| Brown & Saltmarsh, folders, labels | 5.40 |
| Petty Cash | 15.41 |

\$ 569.20

| | |
|--|----------|
| Balance in Town Treasurer's Account, December 31, 1972 | 2,027.20 |
| Balance in checking account, December 31, 1972 | 1,327.61 |
| Petty Cash on hand, December 31, 1972 | 5.00 |

Respectfully submitted,
Nan Hanks, Treasurer

Report of Police Department 1972

Activities and Complaints

| | | | |
|------------------------|-----|--------------------|----|
| Abandoned Boats | 1 | Warnings | 91 |
| Abandoned Vehicles | 7 | Arraignments | 2 |
| Accidents Auto | 25 | Arrests | 14 |
| Accidents Boat | 1 | Burglaries | 11 |
| Accidents mini-bikes | 3 | Campchecks | 98 |
| Accidents snowmachine | 2 | Courts | 17 |
| Check-ups | 379 | Disturbing Peace | 4 |
| Defective equip. tags | 67 | Defrauding | 3 |
| Drunkeness | 9 | Doors found open | 9 |
| DWI assists | 7 | Juvenile petitions | 6 |
| Ambulance escorts | 5 | Juvenile hearings | 6 |
| Illegal possession | 23 | Larcenies | 11 |
| Interdepartmental | 49 | Malicious damage | 16 |
| Motorist assists | 34 | Search Warrants | 1 |
| Suspensions | 1 | Shoplifting | 3 |
| Certificate Titles | 8 | Try and Locate | 22 |
| Trans, to Dr. or Hosp. | 13 | Emergency messages | 9 |

Miscellaneous Complaints

| | | | |
|----------------------|----|----------------------|----|
| Boats lost or stolen | 6 | Suspicious persons | 13 |
| Boats returned | 5 | Trespass | 14 |
| Drug complaints | 3 | Water Skiing | 2 |
| Fire | 1 | Dog complaints | 35 |
| Mini-bikes | 14 | Dog Bites | 4 |
| Missing persons | 1 | Dogs and Deer | 2 |
| Noise | 2 | Dogs lost | 19 |
| Nuisance | 6 | Dogs returned | 16 |
| Prowlers | 6 | Dogs dead | 3 |
| Shooting comp. | 4 | Restraining orders | 6 |
| Snow machine | 2 | Snowmachine warnings | 7 |
| Civil | | | |

| | | | |
|-----------------|--------------|--------------|-------------|
| Accrued Mileage | | Hours worked | |
| Plymouth | 20,374 | Clifford | 3,208 |
| Ford | 16,907 | Smart | 1,488 |
| | <hr/> 37,281 | | <hr/> 4,696 |

Two officers were graduated from the N.H.S.P. Basic Training course at Pembroke, N.H. plus various other Training sessions and Seminars in 1972.

The number of complaints and activity items handled by your police are increasing every year, and it is felt that the continued support of the various departments of Law Enforcement will be invaluable to the departments and to the public in the future.

Respectfully submitted,

Martin R. Clifford,
Chief of Police

Moultonboro Volunteer Fire Department

Expenditures:

| | |
|---------------------------------------|-----------|
| M. Roy Foss | \$ 427.00 |
| Whitten Oil Co. Fuel Neck Station | 404.48 |
| Tamworth Oil Co. Fuel Main Station | 882.66 |
| N. H. Electric Co-op Lights | 601.75 |
| N. E. Telephone Co., Telephone | 287.43 |
| Rural Gas Service, Gas | 256.82 |
| Clyde B. Foss, Insurance | 1,168.55 |
| Ellen's Store, Dept. Expenses | 19.10 |
| E. M. Heath's, Inc., Supplies | 26.17 |
| Postmaster, Dept. Expenses | 40.00 |
| L. E. McCormack Store | |
| Truck Maintenance | 100.34 |
| Gruner Bros., New Equipment | 247.70 |
| Gruner Bros., Truck Maintenance | 42.48 |
| J. A. Gilbert, Truck Maintenance | 186.53 |
| Rines Garage, Truck Maintenance | 60.92 |
| Verns Garage, Truck Maintenance | 106.89 |
| Clifford Gulf, Truck Maintenance | 154.79 |
| Area Plumbing & Heating, | |
| Building Maintenance | 102.59 |
| Wright Communications, New Equipment | |
| & Equipment Maintenance | 924.04 |
| Maynard Fire Apparatus Co., | |
| New Equipment | 280.93 |
| Evans Radio Inc., New Equipment | 68.56 |
| Del Chemical Corp., New Equipment | 70.52 |
| Blanchard Associates, New Equipment | 415.12 |
| Diamond National Corp., New Equipment | 181.27 |
| F.W.D. Corp., Truck Maintenance | 6.45 |
| L. E. Avery, Truck Maintenance | 18.28 |
| Chas. Rogers Co., Dept. Expenses | 16.95 |
| E. A. Wakefield, Building | |
| & Dept. Maintenance | 32.70 |
| R. M. Hammond, Building Maintenance | 45.00 |
| Russell Roberts, New Equipment | 345.00 |
| Mako Engineering, New Equipment | 45.00 |
| Main Street Electric Co. | 8.00 |
| Meredith News, Dept. Expenses | 12.50 |
| Superintendent of Documents, | |
| Dept. Expenses | 2.00 |
| Signal Auto Supply, Inc., | |
| Truck Maintenance | 57.48 |

| | |
|--|-------------------|
| Ken Jordan, Equipment Maintenance | 12.00 |
| H. Gruner, New Equipment | 6.75 |
| Waterous Co., Training Equipment | 10.00 |
| Lakes Region Fire Aid Assn., Inc. | |
| Fire School Dues | 86.00 |
| Frank's Citco Station, Truck Maintenance | 3.00 |
| Homelite, Equipment Maintenance | 33.85 |
| Fire Chief Magazine, Dept. Expenses | 7.50 |
| Fire Engineering Magazine, | |
| Dept. Expenses | 16.00 |
| R. Haven, Dept. Expenses | 20.00 |
| F. Mollins, Equipment Maintenance | 2.98 |
| R. Carrasco, Building Maintenance | 4.50 |
| L. Huston, Truck Maintenance | 9.30 |
| N. H. State Firemen's Association | 36.00 |
| Prescott Lumber Co., Bld. Maintenance | 2.24 |
| Howe Fire Apparatus Co., Truck Maintenance | 121.84 |
| Treasurer State of N. H., Dept. Expenses | 8.33 |
| 2-Way Comm. Service, Equipment Maintenance | 70.99 |
| H. Marvin Ginn Corp., Dept. Expenses | 14.45 |
| American Fire Equipment Co., New Equipment | 172.50 |
| Farrar Co., Inc., Truck Maintenance | 179.25 |
| B. M. Beaupre, Truck Maintenance | 25.00 |
| R. Carrasco, Dept. Expenses | 10.00 |
| Palmer Spring Co., Truck Maintenance | 82.70 |
| L. Plaisted, Fire School | 9.00 |
| R. Bussier, Fire School | 18.00 |
| H. Gruner, Fire School | 9.00 |
| H. Gruner, Fire School | 9.00 |
| R. Haven, Fire School | 9.00 |
| R. Davis, Fire School | 9.00 |
| W. Ames, Fire School | 9.00 |
| R. McCormack, Fire School | 9.00 |
| Total Expenditures | <hr/> \$ 8,662.23 |

Receipts:

| | |
|-------------------------------|-------------------|
| Balance on Hand Jan. 1, 1972 | 5.13 |
| Town of Moultonboro | 8,775.00 |
| Total Receipts | <hr/> \$ 8,780.13 |
| Balance on Hand Dec. 31, 1972 | \$ 117.90 |

Respectfully submitted,

Frederic A. Mollins
Treasurer

Report of the Forest Fire Warden and District Chief

Lest We Forget - It Can Happen Here

In New Hampshire, forest fire control is a cooperative State-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A.M. and 5:00 P.M. unless it is raining, except for commercial purposes.

Please be careful when using fires, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires reported and acres burned — 1972 season:

| | |
|----------|------------------------------|
| STATE | 410 fires — 361 acres burned |
| DISTRICT | 36 fires — 10¼ acres burned |
| TOWN | None |

Town Permits Issued — 820

RALPH J. DALE
Forest Fire Warden

HUBERT C. HARTWELL, Jr.
District Fire Chief

Notes

VITAL STATISTICS

BIRTHS

Registered in the Town of Moultonboro, N.H.
For the Year Ended December 31, 1972

| Date of Birth | Name of Child | Name of Father | Maiden Name of Mother |
|---------------|---------------------------|-----------------------------|---------------------------|
| 1972 | | | |
| Jan. | | | |
| 11 | Carey Lyn Wentworth | Stanton L. Wentworth | Paula M. Varney |
| Feb. | | | |
| 20 | John James Ferrante | James Robert Ferrante | Helen Frances Cronin |
| Mar. | | | |
| 2 | Lisa Lynn Gray | Ernest Paul Gray | Judith Silcox |
| 7 | Jacqueline Lee Cook | John O. Cook Jr. | Nancy Irene Nudd |
| Apr. | | | |
| 5 | Christine Lynn Abbott | Arthur F. Abbott | Diane B. Bryant |
| May | | | |
| 12 | Audrey Southern Cantwell | William Joseph Cantwell Jr. | Noel Stuart Wright |
| June | | | |
| 4 | Jeffrey Richard Dickinson | Gregory Mark Dickinson | Dianne Marie Barton |
| 11 | Tammy Lynn Bickford | Jerry G. Bickford | Esther Lillian Follansbee |
| Aug. | | | |
| 6 | Jonathan Lee Oliver | John Joseph Oliver | Shirley Louise Walker |
| 24 | Augustine Young | Raymond Alfred Young | Margaret Mary Nagle |
| 27 | Kevin Davis Hooper | George Thomas Hooper | Janet Lynne Rudy |
| 27 | Michael Thomas Hooper | George Thomas Hooper | Janet Lynne Rudy |
| Nov. | | | |
| 22 | Adam Fitzgerald Adkins | Asbel Venice Adkins | Cora May Taylor |

MARRIAGES

Registered in the Town of Moultonboro, N.H.
For the year Ended December 31, 1972

| Date of Marriage | Name and Surname of Groom and Bride | Residence of Each at Time of Marriage | Age | Name, Residence and Official Station of person by Whom Married |
|------------------|-------------------------------------|---------------------------------------|-----|--|
| 1972 | | | | |
| 14 | Roy P. Sharon | New Hampshire | 33 | Kenneth C. Smith Sr. J.P. |
| | Carolyn R. Miner | New Hampshire | 29 | |
| 30 | Ralph J. Harvey | Rhode Island | 35 | Kenneth C. Smith Sr. J.P. |
| | Joan M. Borden | Rhode Island | 37 | |
| Apr. | | | | |
| 6 | David T. Reed | New Hampshire | 31 | Kenneth C. Smith Sr. J.P. |
| | Loretta A. Long | New Hampshire | 28 | |
| 11 | William H. McAdams | New Hampshire | 46 | Kenneth C. Smith Sr. J.P. |
| | Patricia Weston | New Hampshire | 38 | |
| 16 | Raymond L. Hatch | Connecticut | 20 | Rev. Harold Legrow |
| | Nancy J. Batchelder | New Hampshire | 18 | |
| 29 | Douglas G. Noyes | New Hampshire | 21 | Rev. Waldon R. Corbett |
| | Susan E. Potter | New Hampshire | 19 | |
| 30 | Stephen E. Hickey | New Hampshire | 36 | W. Irving Brown J.P. |
| | Bonita M. Downs | New Hampshire | 27 | |
| May | | | | |
| 24 | Frank R. Moulton | New Hampshire | 52 | Kenneth C. Smith Sr. J.P. |
| | Josephine R. Greenwood | New Hampshire | 42 | |
| 27 | James G. Currier | New Hampshire | 32 | Rev. William A. Ellsworth Jr. |
| | Joan B. Allen | New Hampshire | 33 | |
| June | | | | |
| 17 | Brian W. Davis | Massachusetts | 27 | Rev. Deene D. Clark |
| | Meredith Morten | Massachusetts | 22 | |
| 17 | Jeffrey M. Levine | Massachusetts | 24 | Kenneth C. Smith Sr. J.P. |
| | Louise E. Fitzpatrick | Massachusetts | 23 | |
| 23 | John L. Marshall | New Hampshire | 24 | Kenneth C. Smith Sr. J.P. |
| | Cynthia L. Frye | New Hampshire | 20 | |
| 24 | Robert E. Morse | New Hampshire | 26 | Rev. Wallace W. Anderson |
| | Martha E. Greene | New Hampshire | 26 | |
| July | | | | |
| 29 | Malcolm F. Hazeltine Sr. | New Hampshire | 47 | Kenneth C. Smith Sr. J.P. |
| | Jean B. Congdon | Vermont | 45 | |
| Aug. | | | | |
| 5 | John N. Anderson | New Hampshire | 24 | Rev. Larry L. Bowyer |
| | Cathleen G. Martin | New Hampshire | 27 | |
| 5 | Charles E. Skubas | Connecticut | 28 | Rev. Delwin R. Lehmann |
| | Sarah L. Lehmann | Connecticut | 25 | |
| 12 | Stephen J. Spaulding | Vermont | 23 | Rev. Robert E. Polin Jr. |
| | Julie B. McCoy | Massachusetts | 23 | |
| 12 | Philip L. Johnson | Massachusetts | 30 | Rev. Gary W. Smothers |
| | Nancy E. Pihl | Massachusetts | 28 | |
| 20 | Robert A. Marcoux | New Hampshire | 26 | Rev. Willard B. Soper |
| | Ellen Person | New Hampshire | 20 | |
| 26 | Bruce J. Burton | New Hampshire | 25 | Rev. Edwin J. Godden |
| | Debra A. Ames | New Hampshire | 18 | |
| 26 | John L. Mucci III | Connecticut | 22 | John H. Ramsey J.P. |
| | Sandra J. Miller | Connecticut | 21 | |
| 26 | David F. Roth | New Hampshire | 24 | Elder Hoyette H. Johnson |
| | Patricia D. Solomon | New Hampshire | 26 | |
| 27 | John Sobel | New Hampshire | 23 | Rabbi Richard Marker |
| | Madeline J. Swedlin | New York | 22 | |
| Sept. | | | | |
| 9 | Maurice P. Short | New Jersey | 23 | Rev. Gerard Noel |
| | Susan Sharples | New Hampshire | 22 | |
| 16 | Geoffrey R. Richenburg | Massachusetts | 23 | Rev. William A. Campbell |
| | Pauline Jurmain | New Hampshire | 21 | |
| Oct. | | | | |
| 7 | Robert K. Slack | Massachusetts | 25 | Rev. Larry L. Bowyer |
| | Janet F. Onthank | Massachusetts | 24 | |
| 21 | John F. Fullerton | New Hampshire | 20 | Rev. Lawrence Heath |
| | Linda J. Cross | New Hampshire | 20 | |

| | | | | |
|------|-------------------|---------------|----|---------------------------|
| 28 | Russell N. Wright | New Hampshire | 24 | |
| | Paula Campbell | New Hampshire | 21 | Rev. Gerard Noel |
| Nov. | | | | |
| 18 | Lewis H. Frye | New Hampshire | 32 | |
| | Gloria M. Boynton | New Hampshire | 21 | Kenneth C. Smith Sr. J.P. |
| Dec. | | | | |
| 16 | Herbert A. Tripp | New Hampshire | 24 | |
| | Maureen A. Spead | New Hampshire | 19 | Kenneth C. Smith Sr. J.P. |
| 23 | Larry S. Patridge | New York | 23 | |
| | Joy W. Nelson | New Hampshire | 25 | Rev. Larry L. Bowyer |

DEATHS

Registered in the Town of Moultonboro, N.H.

For the Year Ended December 31, 1972

| Date of Death | Name and Surname of the Deceased | Age | Place of Birth | Name of Father | Maiden Name of Mother |
|---------------|----------------------------------|-----|----------------|--------------------|-----------------------|
| 1972 | | | | | |
| Jan. | | | | | |
| 13 | Edwin T. Kent | 88 | N.Y. | Thomas N. Kent | Unknown |
| 27 | Winifred M. Hathaway | 61 | Eng. | Alfred Airs | Alice Riggs |
| May | | | | | |
| 28 | Philip E. Benson | 71 | Mass. | Charles S. Benson | Fannie W. Swett |
| July | | | | | |
| 13 | Charles F. Maher | 64 | N.Y. | Michael Maher | Abina Mullen |
| 23 | Marie I. Conway | 63 | Mass. | Charles S. Mullen | Mary McGoldbrick |
| Aug. | | | | | |
| 28 | Isabelle M. Cheney | 52 | Maine | Roscoe Moore | Grace Brown |
| Oct. | | | | | |
| 10 | Sarah A. Devero | 91 | Ind. | William Wormley | Nancy J. Lyness |
| 12 | Edith M. Kimball | 82 | N.H. | Harry O. Haley | Flora B. Tilton |
| 19 | Tracy E. Moulton | 67 | N.H. | Charles E. Moulton | Celia Durgin |
| 25 | Edna C. Wakefield | 79 | N.H. | George Welch | Ellen A. Horne |
| 26 | Alberta M. Freeto | 57 | N.H. | Thomas Daigneau | Valedia Euclair |
| Dec. | | | | | |
| 13 | Myllard F. Thomas | 68 | Vt. | Warner Thomas | Minnie Farr |
| 1971 | | | | | |
| Dec. | | | | | |
| 28 | Holten E. White | 65 | N.H. | John White | Etta Maxson |

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

Respectfully submitted,
KENNETH C. SMITH, Sr.
Town Clerk

Notes

Notes

DEATHS

Registered in the City of London, 1911
 The Registrar General, London, 1911

| Year of Birth | Registered Name | Age | Sex | Place of Birth | Place of Death |
|---------------|-----------------|-----|-----|-----------------|-----------------|
| 1891 | John A. Smith | 20 | M | London, England | London, England |
| 1892 | John A. Smith | 19 | M | London, England | London, England |
| 1893 | John A. Smith | 18 | M | London, England | London, England |
| 1894 | John A. Smith | 17 | M | London, England | London, England |
| 1895 | John A. Smith | 16 | M | London, England | London, England |
| 1896 | John A. Smith | 15 | M | London, England | London, England |
| 1897 | John A. Smith | 14 | M | London, England | London, England |
| 1898 | John A. Smith | 13 | M | London, England | London, England |
| 1899 | John A. Smith | 12 | M | London, England | London, England |
| 1900 | John A. Smith | 11 | M | London, England | London, England |
| 1901 | John A. Smith | 10 | M | London, England | London, England |
| 1902 | John A. Smith | 9 | M | London, England | London, England |
| 1903 | John A. Smith | 8 | M | London, England | London, England |
| 1904 | John A. Smith | 7 | M | London, England | London, England |
| 1905 | John A. Smith | 6 | M | London, England | London, England |
| 1906 | John A. Smith | 5 | M | London, England | London, England |
| 1907 | John A. Smith | 4 | M | London, England | London, England |
| 1908 | John A. Smith | 3 | M | London, England | London, England |
| 1909 | John A. Smith | 2 | M | London, England | London, England |
| 1910 | John A. Smith | 1 | M | London, England | London, England |

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 The Registrar General, London, 1911

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